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PUBLIC ACCOUNTS

OF THE

PROVINCE OF MANITOBA

FOR THE
YEAR ENDED 31st MARCH,
1967

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PROVINCE OF MANITOBA

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TO THE HONOURABLE RICHARD S. BOWLES,

Lieutenant-Governor of the Province of Manitoba.

May It Please Your Honour:

The undersigned has the honour to present the Public Accounts of the Province of Manitoba for the year ended 31st March, 1967.

GURNEY EVANS,

Provincial Treasurer.

Office of the Provincial Treasurer,
15th November, 1967.

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THE HONOURABLE GURNEY EVANS,

Provincial Treasurer of Manitoba.

Sir:

I have the honour to submit herewith the Public Accounts of the Province of Manitoba for the year ended 31st March, 1967.

I have the honour to be,

Sir,

Your obedient servant,

JAMES G. McFEE, C.A.

Comptroller-General.

Winnipeg, Manitoba,
November 15, 1967.

GOVERNMENT OF THE PROVINCE OF MANITOBA

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Report of the Comptroller-General

As at 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

REPORT OF THE COMPTROLLER-GENERAL

I report that the Balance Sheet as at March 31, 1967, and the relevant Statement of Revenue and Expenditure for the year ended at that date are in agreement with the records of the Province of Manitoba, which have been audited under my direction. In my opinion, the Balance Sheet and the Statement of Revenue and Expenditure, as supplemented by the statements and comments in the Public Accounts and in this report, present fairly the financial position of the Province of Manitoba as at March 31, 1967, and the results of its operations for the year then ended.

SCOPE OF AUDIT

An audit of the revenues and receipts of the province was conducted throughout the year under review. Pursuant to subsection (3) of section 34 of The Treasury Act, it has been confirmed that all revenues and receipts paid to the treasurer have been promptly deposited and accounted for. The cash on hand was counted, bank balances were confirmed by certificates obtained from the banks, and securities pertaining to investments were examined, as at the date of the Balance Sheet.

Payments out of the Consolidated Fund are subject to pre-audit to confirm "that there is legislative authority for the payment, and that it is not in excess of the appropriation authorized by the Legislature for the specified service, or is not in excess of such sums of money in any trust or special account for the purpose," subject only to clauses (c) and (d) of subsection (1) of section 41 of The Treasury Act.

During the course of our audits of government departments we have continued to make a general review of the accounting procedures and systems of internal control, together with such tests of accounting records and supporting evidence as were considered necessary in the circumstances. It is our practice to make a physical count of stocks on hand to the extent considered necessary to ensure that proper procedures are being followed with respect to inventory taking and accounting for materials and supplies. Upon the completion of each audit a report was made to the minister of the department concerned, and to the treasurer, as required by subsection (4) of section 34 of the Treasury Act.

In accordance with the requirements of subsection (6) of section 34 of The Treasury Act, the Public Accounts include a schedule of accounts examined and audited during the year ended March 31, 1967. All of the said audits have been completed up to and including March 31, 1967, as at the date of this report.

BALANCE SHEET

CAPITAL DIVISION

The direct debt of the province as at March 31, 1967, shown in schedule "C.11", amounted to $388,071,082.10, as follows:

Province of Manitoba Debentures	$208,542,000.00
Manitoba Savings Bonds	57,976,200.00
Municipal Works Assistance Debentures	12,174,613.48
Treasury Bills	109,378,268.62
	$388,071,082.10

The Municipal Works Assistance Debentures in the amount of $12,174,613.48 were sold to Canada and the proceeds therefrom were advanced to municipalities for municipal works assistance; municipal debentures, similar in all respects to the provincial debentures, were held by the treasurer as collateral security for the advances effected. In addition to the aforesaid municipal debentures, Province of Manitoba debentures and treasury bills aggregating $78,789,310.96 were held as investments for various provincial accounts.

As at March 31, 1967, securities guaranteed by the Government of Manitoba as to principal and interest amounted to $513,889,314.08, of which $35,340,043.57 were held by the Provincial Treasurer as investments for provincial accounts and $27,824,000.00 were sold to the Canada Pension Plan Investment Fund.

Sinking funds amounting to $94,710,024.24, as follows, were held by the Provincial Treasurer as at March 31, 1967, for redemption at maturity of bonds and debentures issued by the Government of Manitoba, the Utilities and The University of Manitoba:

Securities issued by:		
Government of Manitoba		$ 67,513,994.13
Securities, fully guaranteed by the Government of Manitoba, issued by:		
The Manitoba Hydro-Electric Board	$ 19,054,248.88	
Manitoba Telephone Commission	2,511,031.19	
The University of Manitoba	1,755,544.64	
		23,320,824.71
Securities issued by:		
The Manitoba Hydro-Electric Board		3,875,205.40
		$ 94,710,024.24

REVENUE DIVISION

Advances to the Manitoba Hospital Commission of $5,000,000.00, as shown in schedule "R.2", have been used, inter alia, by the Commission to finance in part its accumulated deficit, which at the close of the fiscal year of the Commission on December 31, 1966, amounted to $8,302,967.54.

STATEMENT OF REVENUE AND EXPENDITURE

Revenue is stated on a cash basis in accordance with section 53 of The Treasury Act, subject only to the provisions of section 41 of the said Act.

Expenditures are shown on a modified accrual basis, i.e. on a cash disbursement basis with adjustments for certain accruals and for inventories of stock on hand. It should be noted that no school grants accrual has been recorded as at March 31, 1967. This is in accordance with the policy announced to the Legislature by the Provincial Treasurer in his Budget Speech of February 6, 1967, when he stated:

> "Since we are about to embark on a new system of school financing, I propose to discontinue the practice of accruing expenditures with respect to our former school grants and other aids."

The Statement of Revenue and Expenditure for the fiscal year ended March 31, 1967, was prepared on a "gross accounting" basis. The "gross accounting" concept is designed to show gross expenditures made with respect to each service; receipts, including those from participating authorities, are taken into the revenues of the province. With the implementation of this new concept, both the revenues and expenditures for the year ended March 31, 1967, reflect a substantial increase as compared with those of the previous fiscal year.

During the fiscal year ended March 31, 1967, receipts from Canada relating to Hospital Services Insurance in the amount of $23,352,122.90 were recorded in the revenue division of the Consolidated Fund and formed part of the revenues of the province; a corresponding amount was paid to the Manitoba Hospital Commission and charged to the relevant expenditure appropriation. However, subsection 3 of section 16 of The Hospital Services Insurance Act, which reads as follows, provides that such receipts are to be credited to the trust and special division of the Consolidated Fund.

> "16. (3) Moneys contributed by the Government of Canada for the purposes of this Act under an agreement shall be deposited by the Provincial Treasurer in the Consolidated Fund and be credited to the trust and special division thereof; and, on written requisition of the commission, the Provincial Treasurer may pay over to it out of the moneys so contributed, credited, and remaining on deposit in that division, such amount as may be stated in that requisition."

If the procedure of crediting contributions from Canada to the revenue division is to be continued, it is recommended that the legislation be amended to conform with the practice.

The excess of revenue over expenditure for the year ended March 31, 1967, as shown on page 36 was $691,022.48.

* * * * * *

Upon the completion of my first year in office, I wish to take this opportunity to acknowledge the willing and co-operative assistance of the officials and staff of the various departments, boards and commissions afforded to me and my staff during the conduct of audits. I would also like to record my appreciation to all members of the Comptrolling and Audit Branch for their loyalty and devotion to duty during the past year.

James G. McFee, C.A.
Comptroller-General.

Winnipeg, Manitoba,

November 15th, 1967.

Balance Sheet

As at 31st March, 1967

GOVERNMENT OF THE

BALANCE

As at 31st

ASSETS

CAPITAL DIVISION:

Schedule No.				
C.	1	Investments		$ 45,721,701.09
C.	2	Public Buildings and Public Works		201,694,604.39
C.	3	Advances and Loans		189,915,771.82
C.	4	Miscellaneous Intangible Assets		15,249,563.59
C.	5	Sinking Funds — Cash and Investments		67,513,994.13
				520,095,635.02
C.	6	Government of Canada (Debt Allowance)	$ 7,631,683.85	
C.	7	School Lands Fund	8,553,121.53	
				16,184,805.38
				536,280,440.40

REVENUE DIVISION:

R.	1	Investments	21,182,780.08	
R.	2	Advances and Loans	22,326,703.19	
R.	3	Equipment, Stores and Materials	5,769,033.63	
				49,278,516.90

TRUST AND SPECIAL DIVISION:

T.	1	Cash and Investments	104,494,923.24	
T.	2	The Civil Service Superannuation Fund — Cash, Investments and Sundry Assets	48,586,062.64	
				153,080,985.88

DEFERRED ACCOUNTS:

D.	1	Judgment	23,517.85	
D.	2	Guarantees paid by the Province	76,191.26	
D.	3	Sold Lands	1,001,807.34	
D.	4	Unsold Lands	14,041,805.73	
D.	5	Advances made from Revenue Division	3,500.00	
				15,146,822.18
				$753,786,765.36

PROVINCE OF MANITOBA

SHEET

March, 1967

LIABILITIES

CAPITAL DIVISION:

Schedule No.			
C. 8	Bank Overdraft		$ 3,892,307.71
C. 9	Accounts Payable and Other Liabilities		4,769,566.12
C. 10	Accrued Liability — Superannuation Fund		1,826,300.00
C. 11	Public Debt		388,071,082.10
C. 12	Sinking Fund Reserves		67,513,994.13
C. 13	Capital Surplus		54,022,384.96
			520,095,635.02
C. 14	Surplus arising from Capitalization of Debt Allowance and School Lands Fund		16,184,805.38
			536,280,440.40

REVENUE DIVISION:

R. 4	Bank Overdraft	$ 32,131,911.04	
R. 5	Interest on Public Debt and Accrued Charges	6,884,222.61	
R. 6	Reserves	9,208,494.91	
R. 7	Accounts Payable and Funds subject to call	362,865.86	
R. 8	Revenue Surplus	691,022.48	
			49,278,516.90

TRUST AND SPECIAL DIVISION:

T. 3	Trust Accounts	104,494,923.24	
T. 4	The Civil Service Superannuation Fund	48,586,062.64	
			153,080,985.88

DEFERRED ACCOUNTS:

D. 6	Deferred Surplus — Subject to Realization	1,105,016.45	
D. 7	Reserve for Unsold Lands	14,041,805.73	
			15,146,822.18

CONTINGENT LIABILITIES:

Guarantees and other contingencies, as listed on pages 52 to 55

$753,786,765.36

Schedules to Balance Sheet

As at 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULES TO BALANCE SHEET

As at 31st March, 1967

CAPITAL DIVISION

Schedule "C.1":

INVESTMENTS—AT COST:

Investment of Capital Funds:

Government of Canada Bonds		$ 1,000,000.00
Province of Manitoba Treasury Bills		18,274,836.00
Province of Saskatchewan Treasury Bills		987,080.00
Manitoba Hydro-Electric Board Bonds		1,353,720.00
		21,615,636.00

Principal Repayment of Capital Advances:

Manitoba Hydro-Electric Board:		
Manitoba Hydro-Electric Board Bonds	$ 18,989,000.00	
Land Drainage:		
Municipal Debentures	113,312.67	
Rural Credit Societies:		
Municipal Debentures	3,752.42	
		19,106,065.09

Other Investments:

Shares in Manitoba Development Fund— par value of 50,000 shares	5,000,000.00
	$ 45,721,701.09

Schedule "C.2":

PUBLIC BUILDINGS AND PUBLIC WORKS:

Public Buildings:

Public Buildings, Furnishings and Grounds, Pages 47 and 48	$ 19,769,950.17

Public Works:

Good Roads	$ 3,818,284.29	
Trans-Canada Highway Extension to meet Ontario Highway from Kenora	131,626.79	
Roads in Mining Areas	25,000.00	
Fairford Bridge and Control Dam	13,231.87	
Crown Lands Improvements	371,084.26	
Provincial Trunk Highways	19,741,830.67	
Mining Roads and Development Roads and Works	102,000.00	
Main Market Roads	200,000.00	
Morden - Sprague Road in Disorganized Territory	120,000.00	
Tourist Roads in Forest Reserves	575,000.00	
Lac du Bonnet Aeroplane Base and Hangar	124,477.02	
Hangar at Grace Lake near The Pas, and erection of Power and Telephone lines to The Pas	14,000.00	
Carried Forward	$25,236,534.90	$19,769,950.17

Public Buildings and Public Works—Continued.

Brought Forward	$25,236,534.90	$19,769,950.17
1947 Flood Damage — Restoration of Bridges, Culverts, Drains, etc., in Unorganized Territory and Aids to Municipalities in Flood Areas	87,054.00	
Drainage Construction in or adjacent to Drainage Maintenance Districts	242,000.00	
Soil Erosion, Water Control and Drainage Projects	1,365,162.18	
Natural Resources Development Roads	901,989.86	
Disraeli Bridge — Winnipeg	1,709,050.00	
Souris Bridge	115,000.00	
Ste. Agathe Bridge	100,000.00	
Highways, Roads and Related Projects, Structures and Facilities	132,847,318.26	
Natural Resources Projects and Recreational Projects	1,495,072.50	
Land Settlement Projects	264,414.03	
Greater Winnipeg and Red River Floodway	5,207,626.22	
Seine River Diversion	794,541.58	
Other Flood Protection and Drainage Projects	2,559,366.76	
Lands acquired for Rights-of-Way and Road Construction in Metropolitan Winnipeg	326,777.62	
		173,251,907.91

Inventories:

Details — Page 73	382,621.58
Construction in Progress	3,943,580.49

Miscellaneous:

Land Acquisition	365,585.97	
Soil and Water Conservation	329,421.26	
Equipment for Department of Mines and Natural Resources	94,745.51	
Equipment for Construction and Maintenance of Roads	963,174.07	
Relief Works Projects	2,444,237.93	
Accounting Machines	10,641.46	
Queen's Printer Equipment	51,343.34	
Urban Renewal	87,394.70	
		4,346,544.24
		$201,694,604.39

Schedule "C.3":

ADVANCES AND LOANS:

Manitoba Telephone Commission	$ 56,490,000.00
Manitoba Hydro-Electric Board	64,425,000.00
Manitoba Hydro-Electric Board — for the undertaking of studies relative to production of electrical energy on the Nelson River	750,000.00
Manitoba Water Supply Board	1,938,000.00
Manitoba Agricultural Credit Corporation	34,633,041.66
Manitoba Development Fund	10,130,000.00
Manitoba Centennial Corporation — Advance	2,000,000.00
Manitoba Centennial Corporation — re Cultural Centre	1,954,714.27
University of Manitoba	633,717.00
The Liquor Control Commission	2,000,000.00
Powerview Utilities Co-operative Ltd.	33,330.84
San Antonio Gold Mines Limited	97,508.02
Advances for Northern Provisioning	870.41
Carried Forward	$175,086,182.20

Advances and Loans—Continued.

Brought Forward		$175,086,182.20
Loan re Home for Girls — Congregation of Our Lady of the Good Shepherd		89,698.00
Loan to Community Seed Cleaning Plant		30,000.00
Advance to Winnipeg Gardeners Co-op Ltd. (assumed by Manitoba Vegetable Marketing Commission)		122,803.24
Agreement for sale of land — University of Manitoba		8,082.90
Agreement for sale of land — City of Portage la Prairie		99,292.75
Burrows-Keewatin Housing Project		236,069.99
Expenditures recoverable from R.M. of Ritchot re Ste. Agathe Bridge		32,955.81
Advances under The Municipal Works Assistance Act: As listed on Pages 313 and 314		12,174,613.48
Advances to City of Winnipeg re Unemployment Relief Works		769,701.22
Advances to City of Winnipeg re Direct Relief		156,916.77
Expenditures recoverable from Government of Canada re:		
Trans-Canada Highway	$ 14,674.62	
Soil Erosion and Water Control	142,345.99	
Flood Protection	787,474.97	
Vocational Institutes	123,759.91	
Mental Hospitals	41,199.97	
		1,109,455.46
		$189,915,771.82

Schedule "C.4":

MISCELLANEOUS AND INTANGIBLE ASSETS:

Grants for Purposes of Building Construction, Equipment, Acquisition of Land and Other Projects re:		
St. John's College	$	75,000.00
United College		193,000.00
Agricultural Research		5,124,695.00
Hospitals and Homes for the Aged		2,405,265.00
		7,797,960.00
Direct Relief		1,119,014.90
Unamortized Debt Discount and Expense		4,506,288.69
		13,423,263.59
The Manitoba Civil Service Superannuation Act, per contra		1,826,300.00
		$ 15,249,563.59

Schedule "C.5":

SINKING FUNDS — CASH AND INVESTMENTS:

Cash and Investments, per details on pages 288 to 291, including $4,364,929.73 held as unallocated Cash and Investments, Schedule "T.1"	$ 67,513,994.13

Schedule "C.6":

GOVERNMENT OF CANADA (DEBT ALLOWANCE):

Settlement under Cap. 32-2, Geo. V.	$ 7,631,683.85

Schedule "C.7":

SCHOOL LANDS FUND:

Government of Canada Bonds — at cost		$ 196,235.00
Province of Manitoba Treasury Bills — at cost		1,678,100.00
School Districts and School Division Debentures — at cost		6,593,403.40
		8,467,738.40
Cash in Bank		85,383.13
		$ 8,553,121.53

Schedule "C.8":

BANK OVERDRAFT:

Investment of Capital Funds, Schedule "C.1"		$ 21,615,636.00
Deduct:		
Funds held for the following purposes:		
Funds provided for capital purposes but not expended	$ 9,897,819.64	
Funds held for debt retiral	3,498,946.73	
Funds held re premium on U.S. Funds	409,500.00	
Funds held for payment of premiums on Savings Bonds	275,588.50	
Principal repayment of capital advances	2,099,871.24	
Revolving Funds	1,329,219.78	
Sale of government properties	212,382.40	
		17,723,328.29
		$ 3,892,307.71

Schedule "C.9":

ACCOUNTS PAYABLE AND OTHER LIABILITIES:

Manitoba Development Fund re advances to Winnipeg Gardeners Co-op Ltd.		$ 140,897.13
Holdbacks on Contracts		3,943,580.49
		4,084,477.62
Provision for exchange on maturity of Treasury Bills payable in U.S. funds		409,500.00
Premiums due on Manitoba Savings Bonds:		
Series "1S"	$ 238,111.00	
Series "2S"	37,477.50	
		275,588.50
		$ 4,769,566.12

Schedule "C.10":

ACCRUED LIABILITY:

Amount established under Cap. 7, Sec. 6, S.M. 1941-1942, as accrued liability to the Civil Service Superannuation Fund	$ 1,826,300.00

Schedule "C.11":

PUBLIC DEBT:

Province of Manitoba Debentures	$208,542,000.00
Manitoba Savings Bonds	57,976,200.00
	266,518,200.00
Municipal Works Assistance Debentures	12,174,613.48
Treasury Bills	109,378,268.62
	$388,071,082.10

Schedule "C.12":

SINKING FUND RESERVES:

Reserve for Debt Retirement, page 284		$ 65,369,726.20
Utilities' Sinking Funds relevant to debt incurred by the Province:		
Manitoba Hydro-Electric Board (1)	$ 11,777,652.61	
Manitoba Telephone Commission (2)	7,912,824.56	
Manitoba Water Supply Board	121,041.26	
	19,811,518.43	
Less: Amounts invested in Reserve for Debt Retirement, above:		
Manitoba Hydro-Electric Board $ 10,144,950.20		
Manitoba Telephone Commission 7,522,300.30		
	17,667,250.50	
		2,144,267.93
		$ 67,513,994.13

(1) In addition to the Sinking Funds shown above, the Manitoba Hydro-Electric Board has accumulated further Sinking Funds of $22,929,454.28, which pertain to bonds of $378,695,000.00 issued by the Board. Of those Sinking Funds, $19,054,248.88 pertains to bonds of $358,150,000.00 which have been guaranteed by the Province of Manitoba, page 54.

(2) In addition to the Sinking Funds shown above, the Manitoba Telephone Commission has accumulated further Sinking Funds of $2,511,031.19, which pertain to bonds of $94,000,000.00 issued by the Commission and guaranteed by the Province of Manitoba, page 55.

The Sinking Funds mentioned in the above footnotes are held by the Provincial Treasurer and are shown in the Trust and Special Division, Schedules "T.1" and "T.3" respectively.

Schedule "C.13":

CAPITAL SURPLUS:

Excess of Capital Assets over Capital Liabilities, page 45	$ 54,022,384.96

Schedule "C.14":

SURPLUS ARISING FROM CAPITALIZATION OF DEBT ALLOWANCE AND SCHOOL LANDS FUND:

Capitalization of Settlement under Cap. 32-2, Geo. V	$ 7,631,683.85
School Lands Fund	8,553,121.53
	$ 16,184,805.38

REVENUE DIVISION

Schedule "R.1":

INVESTMENTS:

Investments of Funds in Revenue Division not Presently Required for Expenditure — at cost:

Province of Manitoba Treasury Bills		$ 16,706,693.96
Province of Manitoba Debentures		485,965.00
Manitoba Hydro-Electric Board Bonds		192,250.00
University of Manitoba Bonds		468,600.00
		17,853,508.96

Held for War and Post War Emergencies — at cost:

Government of Canada Bonds	$ 903,437.50	
Province of Manitoba Treasury Bills	1,538,200.00	
Town and Municipal Debentures	297,078.14	
		2,738,715.64

Held for Depreciation Reserves:

Held in Trust Account — Cash and Investments unallocated, Schedule "T.1"	590,555.48
	$ 21,182,780.08

Schedule "R.2":

ADVANCES AND LOANS:

Government of Canada:

Old Age and Blind Persons' Assistance and Disability Allowances	$ 354,731.08
Manitoba Unemployment Assistance Agreement	4,500,000.00
Vocational Education	6,442,546.74
Health Grants	496,887.83
Canada - Manitoba ARDA Agreement	646,610.08
Greater Winnipeg Floodway	958,313.49
1966 Red River Flood Costs	1,695,679.47
Crop Insurance	117,330.03
Prairie Farm Rehabilitation	353,001.49
Trans-Canada Highway	345,692.09
Federal-Provincial Forestry Agreement	116,393.23
Registered Traplines	28,000.00
Vocational Rehabilitation of Disabled Persons	170,968.74
Apprenticeship Training	10,067.09
Blind Pensioners Treatment	159.60
Federal-Provincial Agreement re Indian Children	44,633.75
External Aid Program	10,103.11
Community Development Program	65,493.89
National Welfare Grants	37,756.13
Fitness and Amateur Sports	33,933 29
Friendship Centre Agreement	5,850.00
Farm Labor	11,099.87
4H Club Grants	1,751.86
Sheep and Swine Transportation	361.26
Manitoba-Saskatchewan Boundary Survey	7,684.43
Refund of Sales Tax on Building Materials	75,026.40
Carried Forward	16,530,074.95

Advances and Loans—Continued.

Brought Forward	$16,530,074.95
Other:	
Other Governments re Old Age and Blind Persons' Assistance and Disability Allowances	7,153.90
Sundry Accounts Collectible	94,778.61
Special Survey Accounts	518.77
Advances to Employees re Travelling and Other Expenses	99,344.43
Advances re Winter Works Programs to Local Government Districts and Unorganized Territories	286,116.82
School Libraries Account	8,715.71
Advance to Manitoba Text Book Bureau	300,000.00
Advances to Manitoba Hospital Commission	5,000,000.00
	$ 22,326,703.19

Schedule "R.3":

EQUIPMENT, STORES AND MATERIALS:

Supplies on hand for Revenue Division, page 74		$ 976,491.64
Equipment purchased as an Investment of Depreciation Reserves pursuant to Sections 5 and 5A of Section 27 of "The Treasury Act":		
Road Machinery	$ 3,826,821.19	
Machinery and Equipment — Mines and Natural Resources	343,839.46	
Automobiles	552,437.93	
Office Equipment	16,850.06	
Queen's Printer Equipment	52,593.35	
		4,792,541.99
		$ 5,769,033.63

Schedule "R.4":

BANK OVERDRAFT:

Royal Bank of Canada, Winnipeg — General Account	$ 32,232,566.61
Deduct:	
Cash in Bank — Royal Bank of Canada, Winnipeg — Accountable Advances Account	100,655.57
	$ 32,131,911.04

Schedule "R.5":

INTEREST ON PUBLIC DEBT AND ACCRUED CHARGES:

Accruals:		
Interest accrued but not due on Old and New Debt as distinguished in "The Reserve for Debt Retirement Act," less amounts thereof payable by Utilities:		
Old Debt	$	124,845.96
New Debt		2,452,174.33
		2,577,020.29
School Tax Rebates accrued		900,000.00
Assistance for Municipal Aid Expenditure		597,070.00
Sub-total, accruals		4,074,090.29
Carried Forward	$	4,074,090.29

Interest on Public Debt and Accrued Charges—Continued.

Brought Forward		$ 4,074,090.29
Other:		
Debenture Coupons due but not presented		222,349.20
Provision for interest due 1st April, 1967:		
Debentures, net		1,041,191.87
Savings Bonds		1,546,591.25
		$ 6,884,222.61

Schedule "R.6":

RESERVES:

Reserve for War and Post War Emergencies; and for Future Uncontrollable Expenditures; and for Insurance against Future Loss of Revenue		$ 3,532,884.10
Reserves for Depreciation and Replacement as authorized by Section 27 of "The Treasury Act":		
Gravel Pits	$ 37,609.14	
Road Machinery	4,379,767.53	
Machinery and Equipment — Mines and Natural Resources	343,839.46	
Automobiles	552,437.93	
Office Equipment	28,144.49	
Queen's Printer Equipment	66,161.32	
		5,407,959.87
Other Replacement Reserves:		
Muskrat Trappers Equipment	14,118.66	
Registered Traplines Districts — Buildings	5,641.51	
		19,760.17
Provision for Refund of Motive Fuel Tax		80,000.00
Provision for Refund of Insurance Corporation Tax		55,000.00
Provision for Stabilization of Machinery Operating Costs		100,000.00
Queen's Printer Surplus Account		12,890.77
		$ 9,208,494.91

Schedule "R.7":

ACCOUNTS PAYABLE AND FUNDS HELD SUBJECT TO CALL:

Queen's Printer — Accounts Payable	$ 5,420.00
Amounts due to Manitoba Hydro-Electric Board	1,964.12
Workmen's Compensation Board	172,324.59
Enforcement of Provisions of The Liquor Control Act	3,573.93
Fire Prevention Fund	87,082.89
Occupational Therapy — Public Institutions	28,869.94
4-H Clubs	6,665.52
Mines and Natural Resources — Deposit Account	23,062.20
Group Life Insurance Premiums	19,376.19
Dependents' Group Life Insurance Plan	1,505.40
Federal Sales Tax Suspense Account	13,021.08
	$ 362,865.86

Schedule "R.8":

REVENUE SURPLUS:

Page 46	$ 691,022.48

TRUST DIVISION

Schedule "T.1":

CASH AND INVESTMENTS:

Cash in Bank:			
Royal Bank of Canada, Winnipeg			$ 6,477,706.91
Investments at Book Value:			
Province of Manitoba Treasury Bills		$ 2,814,717.00	
City and Town Debentures		251,146.08	
Cancer Relief and Research Institute Bonds		8,128.41	
			3,073,991.49
			9,551,698.40
Deduct: Unallocated cash and investments held for:			
Depreciation and Replacement Reserves, Schedule "R.1"		590,555.48	
Sinking Funds, Schedule "C.6" and Pages 290 and 291		4,364,929.73	
Manitoba Hydro-Electric Board Sinking Fund	$ 3,808,471.34		
Manitoba Telephone Commission Sinking Fund	513,139.63		
Manitoba Water Supply Board Sinking Fund	43,318.76		
	4,364,929.73		
			4,955,485.21
			4,596,213.19
Cash and Investments held for Special Trust Funds:			
Manitoba Hydro-Electric Board:			
Investments held for Sinking Funds on bonds issued by the Board, page 290		22,929,454.28	
Manitoba Telephone Commission:			
Investments held for Sinking Funds on bonds issued by the Commission, page 291		2,511,031.19	
University of Manitoba Sinking Fund:			
Province of Manitoba Debentures (at cost)	484,596.20		
Manitoba Hydro-Electric Board Bonds (at cost)	207,899.65		
Manitoba Telephone Commission Bonds (at cost)	1,892.50		
Quebec Hydro-Electric Board Bonds (at cost)	162,838.50		
University of Manitoba Bonds (at cost)	890,199.80		
		1,747,426.65	
Manitoba Hydro Contingency Reserve:			
Government of Canada Bonds (at cost)	5,761,818.00		
Canadian National Railways Bonds (at cost)	827,687.50		
Province of Manitoba Debentures (at cost)	66,675.00		
Manitoba Hydro-Electric Board Bonds (at cost)	153,262.50		
		6,809,443.00	
Carried Forward		$ 33,997,355.12	$ 4,596,213.19

Cash and Investments—Continued.

Brought Forward		$ 33,997,355.12	$ 4,596,213.19
Manitoba Telephone Commission Reserve Fund:			
Government of Canada Bonds (at cost)	$ 2,487,462.50		
Province of Manitoba Treasury Bill (at cost)	1,000,000.00		
Province of Manitoba Debentures (at cost)	618,781.25		
Manitoba Hydro-Electric Board Bonds (at cost)	23,610.00		
Manitoba Telephone Commission Bonds (at cost)	9,140.00		
		4,138,993.75	
Manitoba Telephone Commission — in trust:			
Province of Manitoba Treasury Bills (at cost)		5,100,000.00	
Manitoba Crop Insurance Corporation — in trust:			
Province of Manitoba Treasury Bills (at cost)		1,250,000.00	
Municipality of Macdonald Sinking Fund:			
Government of Canada Bonds (at par)		70,000.00	
Fire Insurance Reserve Fund:			
Investments at lower of cost or market value:			
Government of Canada Bonds	556,250.00		
Province of Manitoba Debentures	90,980.00		
		647,230.00	
Unsatisfied Judgment Fund:			
Government of Canada Bonds (at cost)		50,000.00	
A. E. McKenzie Foundation:			
Par value of 1,031 shares of A. E. McKenzie Co. Ltd.		103,100.00	
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund:			
Government of Canada Bonds (at cost)		1,300.00	
Atomic Energy of Canada Ltd. Trust Account:			
Manitoba Hydro-Electric Board Bonds (at cost)		6,135.00	
Employees' Group Life Insurance Reserve:			
Province of Manitoba Debentures (at cost)		440,532.50	
Local Government Districts Trust Account:			
Canadian National Railways Bonds (at cost)	507,900.00		
Manitoba Hydro-Electric Board Bonds (at cost)	343,282.50		
		851,182.50	
Carried Forward		$ 46,655,828.87	$ 4,596,213.19

Cash and Investments—Continued.

Brought Forward		$ 46,655,828.87	$ 4,596,213.19
Special Reserve Funds re Sewer and Water Debenture Agreements:			
Government of Canada Bonds (at cost)	$ 22,195.50		
Province of Manitoba Debentures (at cost)	100,569.40		
Manitoba Hydro-Electric Board Bonds (at cost)	39,336.25		
City, Town and Village Debentures (at cost)	439,493.04		
		601,594.19	
School Districts Reserve Fund:			
Government of Canada Bonds (at cost)	2,328,681.25		
Province of Manitoba Treasury Bills (at cost)	873,800.00		
Loans to School Districts under Section 199, Cap. 215, R.S.M. 1954	564,100.00		
		3,766,581.25	
Manitoba School Capital Financing Authority:			
Province of Manitoba Treasury Bills (at cost)	280,000.00		
School Districts and School Division Debentures (at cost)	9,704,636.73		
		9,984,636.73	
			61,008,641.04
Court of Queen's Bench:			
Cash in Banks:			
Canadian Imperial Bank of Commerce, Portage and Garry Branch, Winnipeg		37,781.66	
Canadian Imperial Bank of Commerce, Brandon		19,408.73	
Canadian Imperial Bank of Commerce, Portage la Prairie		16,433.88	
Bank of Nova Scotia, Dauphin		17,614.09	
Toronto-Dominion Bank, The Pas		4,216.74	
			95,455.10
Assets of Miscellaneous Trust Funds on Deposit with the Provincial Treasurer or various Government Departments, Page 297:			
Cash on hand		24,556.36	
Cash in Banks		795,958.12	
Bonds and other Securities		37,974,099.43	
			38,794,613.91
			$104,494,923.24

Schedule "T.2":

THE CIVIL SERVICE SUPERANNUATION FUND:

Cash in Bank of Nova Scotia, Winnipeg	$ 618,293.78
Investments — at Book value	46,141,468.86
Amount due from Province of Manitoba	1,826,300.00
	$ 48,586,062.64

Schedule "T.3":

TRUST ACCOUNTS:

Special Trust Funds:

Sinking Funds on securities issued by the Utilities and by others, as follows:		
Manitoba Hydro-Electric Board		$ 22,929,454.28
Manitoba Telephone System		2,511,031.19
University of Manitoba		1,755,544.64
		27,196,030.11
Portion of Utilities' Reserve Funds invested with the Provincial Treasurer:		
Manitoba Hydro-Electric Board		6,809,443.00
Manitoba Telephone Commission		4,138,993.75
Other Special Trust Funds:		
Manitoba Telephone Commission — Held in Trust		5,200,602.75
Manitoba Crop Insurance Corporation — Held in Trust		1,250,000.00
Municipality of Macdonald Sinking Fund		70,000.00
Fire Insurance Reserve Fund		678,214.26
Unsatisfied Judgment Fund		604,355.62
A. E. McKenzie Foundation	$ 281,534.90	
A. E. McKenzie Foundation Reserve	75,000.00	
		356,534.90
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund		1,342.94
Atomic Energy of Canada Ltd. Trust Account		6,669.07
Employees' Group Life Insurance Experience Rating — Reserve for Future Losses		450,761.90
Local Government Districts Trust Accounts:		
Alexander	35,669.87	
Alonsa	184,382.57	
Armstrong	122,400.11	
Churchill	15,384.28	
Consol	15,387.69	
Fisher	71,198.30	
Grahamdale	81,842.42	
Mountain	56,087.30	
Park	50,044.28	
Piney	133,046.38	
Reynolds	92,070.84	
Stuartburn	24,772.25	
		882,286.29
Special Reserve Funds re Sewer and Water Debenture Agreements, Page 315		604,392.89
School Districts Reserve Fund		4,041,841.88
Manitoba School Capital Financing Authority		9,985,560.12
Court of Queen's Bench:		
Eastern Judicial District	262,781.66	
Western Judicial District	19,408.73	
Central Judicial District	16,433.88	
Dauphin Judicial District — Dauphin	17,614.09	
Carried Forward	$ 316,238.36	$ 62,277,029.48

Trust Accounts—Continued.

Brought Forward	$ 316,238.36	$ 62,277,029.48
Dauphin Judicial District — The Pas	4,216.74	
		320,455.10
Deposited with the Provincial Treasurer and/or Government Departments, Page 297		38,794,613.91
		101,392,098.49

Sundry Trust Funds:

Land Titles Assurance Fund	136,660.47	
Mortgagees' Trust Account	1,082.32	
Sundry Amounts held for Distribution	447,690.68	
Timber Sales Deposits	209,053.16	
Guarantee Deposits:		
Mines Branch	93,113.15	
Oil and Natural Gas Reservations	170,464.90	
Parks and Recreation	2,900.00	
Wildlife Branch	6,500.00	
Red River Bridge at Selkirk	4,000.00	
Horned Cattle Purchase Act	99,323.45	
Manitoba Agricultural Credit Corporation	101,827.90	
Manitoba Crop Insurance Corporation	225,384.70	
Manitoba Crop Re-Insurance Account	508,792.72	
Manitoba Export Corporation	2,610.94	
Manitoba Farm Loans Association	4,828.12	
Manitoba Text Book Bureau	1,815.41	
Manitoba Water Supply Board	53,477.74	
Manitoba Teachers' Society re Teachers' Pension Act	10,822.60	
Deposits under Paragraph "A" of subsection 4 of Section 241, "The Highway Traffic Act"	7,852.00	
Minister of Municipal Affairs — Balance of unconditional grants to persons resident in Local Government Districts and Unorganized Territory	91,485.78	
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits and Leases	68,798.66	
Grand Rapids Forebay Economic Development Fund	3,614.36	
Vacations with Pay Act	283,711.55	
The Veterinary Science Scholarship Fund	7,590.29	
Western Provinces Exposition Trust Account	359,423.85	
Department of Agriculture — Revolving Fund for Loans to Indian and Metis Co-operatives	100,000.00	
Department of Public Works — Central Provincial Garage	100,000.00	
		3,102,824.75
		$104,494,923.24

Schedule "T.4":

THE CIVIL SERVICE SUPERANNUATION FUND:

Cash, Investments and Sundry Assets held at 31st March, 1967, as shown in Schedule "T.2"	$ 48,586,062.64

DEFERRED ACCOUNTS

Schedule "D.1":

JUDGMENT:

Thomas Kelly and Sons:	
Nominal Valuation	$ 23,517.85

Schedule "D.2":

GUARANTEES PAID BY THE PROVINCE:

Indebtedness of Brandon General Hospital (Debentures)	$ 76,191.26

Schedule "D.3":

SOLD LANDS:

Agreements for Sale:

	School Lands	Provincial Lands	Total	
Principal	$315,835.69	$631,370.71	$947,206.40	
Interest	7,873.06	46,727.88	54,600.94	
	$323,708.75	$678,098.59		$ 1,001,807.34

Schedule "D.4":

UNSOLD LANDS:

Old Province:

1,326,856.51 acres School Lands @ $5.00 per acre	$ 6,634,282.55

Added Territory:

6,110,293.00 acres School Lands @ $1.00 per acre	6,110,293.00
7,437,149.51 acres according to area estimated at Ottawa	12,744,575.55
Manitoba and N.W. Lands 21,657.06 acres Provincial Lands	
Swamp Lands 168,867.89 acres Provincial Lands	
190,524.95 acres at an estimated value of $6.50 per acre	1,238,412.18
Townsite Properties—Having an estimated value of	58,818.00
	$ 14,041,805.73

Schedule "D.5":

ADVANCES MADE FROM REVENUE DIVISION:

Pine Creek Producers Co-operative Ltd., secured by Promissory Note	$ 3,500.00

Schedule "D.6":

DEFERRED SURPLUS — SUBJECT TO REALIZATION:

Nominal Valuation of Kelly Judgment Debt, Schedule "D.1"	$ 23,517.85
Guarantees Implemented by the Province, Schedule "D.2"	76,191.26
Agreements for Sale of Land, Schedule "D.3"	1,001,807.34
Advances made from Revenue Division, Schedule "D.5"	3,500.00
	$ 1,105,016.45

Schedule "D.7":

RESERVE FOR UNSOLD LANDS:

Estimated Value of Unsold Lands, Schedule "D.4"	$ 14,041,805.73

Statement of Revenue and Expenditure

For the Year Ended 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended 31st March, 1967

REVENUE

	Estimated	Received	Increase or Decrease
Legislation:			
Private Bills	$ 4,500.00	$ 3,284.45	$ 1,215.55
Sale of Statutes	8,500.00	10,140.76	1,640.76
Miscellaneous, Audit and Accounting Fees	57,670.00	59,186.60	1,516.60
Agriculture and Conservation:			
Fees	122,620.00	127,033.55	4,413.55
Water Power Rentals	1,396,100.00	1,332,459.88	63,640.12
Attorney-General:			
Fines and Miscellaneous	1,010,000.00	900,178.12	109,821.88
County Court Fees	240,000.00	212,234.70	27,765.30
Law Fees	265,000.00	265,014.39	14.39
Land Titles Fees	1,450,000.00	1,137,345.95	312,654.05
Liquor Control Commission	21,200,000.00	23,332,787.57	2,132,787.57
Institutional Farms	18,000.00	22,228.06	4,228.06
Conservation and Administration of the Estates of the Mentally Incompetent	40,000.00	40,848.00	848.00
Miscellaneous	41,000.00	39,667.81	1,332.19
Education:			
Fees, etc.	343,300.00	321,013.74	22,286.26
Summer Schools	.....	3,910.00	3,910.00
Health:			
Mental Hospitals and Institutions	442,000.00	498,250.09	56,250.09
Statistics and Marriage Licences	87,000.00	97,658.07	10,658.07
Miscellaneous	345,075.00	458,246.84	113,171.84
Highways:			
Ferry Tolls	8,000.00	8,671.50	671.50
Industry and Commerce:			
Licences and Miscellaneous	4,500.00	4,893.18	393.18
Labour:			
Fees, Permits, Licences, etc.	229,114.00	214,695.11	14,418.89
Mines and Natural Resources:			
Lands — Permits, Interests, etc.	310,000.00	333,020.48	23,020.48
Forest Management	950,000.00	927,506.66	22,493.34

EXPENDITURE

	Authorized	Incurred	Increase or Decrease
Public Debt and Sundry Charges:			
Provision for Interest, Sinking Fund, Debt Redemption and Miscellaneous Expenses in connection with Public Debt	$ 14,572,068.21	$ 14,572,068.21	$ .....
Legislation	864,347.00	655,803.40	208,543.60
Executive Council	3,056,584.00	2,846,842.90	209,741.10
Agriculture and Conservation	29,112,059.00	20,827,089.58	8,284,969.42
Attorney-General	8,872,291.00	7,550,187.45	1,322,103.55
Education	87,588,454.00	68,092,076.03	19,496,377.97
Health	70,025,477.00	59,280,602.70	10,744,874.30
Highways	47,051,075.00	46,469,100.33	581,974.67
Industry and Commerce	3,437,118.57	3,089,585.31	347,533.26

Mines and Minerals:			
Mining Royalty Tax	4,123,000.00	2,455,604.32	**1,667,395.68**
Other Mining Revenue	468,768.00	582,171.68	113,403.68
Oil Revenues	454,000.00	536,034.96	82,034.96
Fisheries	409,480.00	381,621.68	**27,858.32**
Wildlife	444,700.00	519,402.52	74,702.52
Parks and Recreation	477,300.00	479,152.27	1,852.27
Miscellaneous	7,500.00	14,205.21	6,705.21
Urban Development and Municipal Affairs:			
Fees — Municipal Board	13,880.00	15,635.00	1,755.00
Provincial Secretary:			
Fees	289,650.00	277,633.98	**12,016.02**
Manitoba Gazette	46,000.00	47,280.46	1,280.46
Public Utilities:			
Censor Board	27,300.00	22,564.50	**4,735.50**
Fees—Public Utilities Board, Securities and Real Estate Agents' Act	84,300.00	100,903.54	16,603.54
Motor Carrier Licences and Fees	2,100,000.00	2,475,333.55	375,333.55
Automobile and Drivers' Licences	8,700,000.00	8,980,151.39	280,151.39
Licence Suspension Appeal Board	7,500.00	6,460.00	**1,040.00**
Public Works:			
Rentals from Various Government Properties	54,000.00	56,653.24	2,653.24
Treasury:			
Shared Taxes (Canada - Manitoba Fiscal Arrangements, 1962, etc.):			
Individual Income Tax	41,000,000.00	39,954,870.94	**1,045,129.06**
Corporation Income Tax	21,000,000.00	20,533,917.57	**466,082.43**
Succession Duties	3,400,000.00	4,106,000.00	706,000.00
National Equalization	27,300,000.00	32,647,510.44	5,347,510.44
Share of Income Tax on Corporations Operating and/or Distributing Electricity, Gas or Steam		88,889.00	88,889.00
Manitoba Levies and Collections:			
Gasoline Tax	35,850,000.00	34,882,929.54	**967,070.46**
Insurance Act Fees	200,000.00	193,551.07	**6,448.93**
Insurance Corporations Tax	1,575,000.00	1,828,699.15	253,699.15
Motive Fuel Tax	5,440,000.00	5,560,318.21	120,318.21
Public Amusements	1,031,000.00	1,303,754.71	272,754.71
Refund of Prior Year Expenditures	325,000.00	122,766.66	**202,233.34**
Revenue Act, 1964, Part I	4,965,000.00	4,370,313.27	**594,686.73**
Tobacco Tax	7,800,000.00	8,084,914.46	284,914.46
Sundry Revenue	270,000.00	329,756.67	59,756.67
Government of Canada Subsidy	2,117,000.00	2,117,184.18	184.18
Welfare:			
Public Welfare	27,000.00	31,553.64	4,553.64
Levy for Local Government Welfare Purposes in Unorganized Territory	103,000.00	101,901.00	**1,099.00**
CARRIED FORWARD	$198,682,757.00	$203,559,914.32	$ 4,877,157.32

Labour	935,543.00	910,445.03	25,097.97
Mines and Natural Resources	9,164,784.92	8,766,267.79	398,517.13
Urban Development and Municipal Affairs	4,127,615.00	3,704,072.67	423,542.33
Provincial Secretary	2,907,660.00	2,636,877.52	270,782.48
Public Utilities	1,438,998.52	1,396,424.07	42,574.45
Public Works	4,260,640.00	4,180,394.33	80,245.67
Treasury	3,821,614.00	3,734,157.83	87,456.17
Welfare	30,820,057.55	30,014,191.13	805,866.42
Flood Control and Emergency Expenditure	15,000,000.00	11,787,325.09	3,212,674.91
Tourism and Recreation	1,150,330.41	1,127,688.24	22,642.17
CARRIED FORWARD	$338,206,717.18	$291,641,199.61	$ 46,565,517.57

Statement of Revenue and Expenditure for the year ended 31st March, 1967—(Continued)

REVENUE

	Estimated	Received	Increase or Decrease
Brought Forward	$198,682,757.00	$203,559,914.32	$ 4,877,157.32
Shared Cost Receipts, etc.:			
Government of Canada:			
Agriculture and Conservation	7,403,682.00	6,899,435.65	**504,246.35**
Education	14,180,948.00	11,369,106.30	**2,811,841.70**
Health	27,401,317.00	26,441,162.70	**960,154.30**
Highways	6,000.00	1,101,000.32	1,095,000.32
Industry and Commerce	50,470.00	186,217.44	135,747.44
Labour	45,460.00	41,100.61	**4,359.39**
Mines and Natural Resources	777,670.00	1,023,100.93	245,430.93
Provincial Secretary	274,700.00	254,749.50	**19,950.50**
Welfare	11,670,030.00	14,171,722.57	2,501,692.57
1966 Flood	.....	8,075,974.71	8,075,974.71
Attorney-General	.....	17,303.00	17,303.00
Manitoba Development Authority	.....	25,721.00	25,721.00
Provincial Governments:			
Welfare	54,000.00	117,117.38	63,117.38
Education	.....	4,866.39	4,866.39
Attorney-General	.....	2,826.25	2,826.25
Municipalities:			
Agriculture and Conservation	27,000.00	10,710.13	**16,289.87**
Health	480,000.00	431,769.99	**48,230.01**
Mines and Natural Resources	10,300.00	15,648.00	5,348.00
Urban Development and Municipal Affairs	807,930.00	827,234.65	19,304.65
Provincial Secretary	21,174.00	21,927.26	753.26
Welfare	.....	60,613.06	60,613.06
Highways	.....	308,463.96	308,463.96
Miscellaneous for Services, etc.:			
Agriculture and Conservation	98,003.00	220,290.20	122,287.20
Attorney-General	23,360.00	34,310.58	10,950.58
Health	13,624,000.00	418,293.34	**13,205,706.66**
Labour	70,130.00	71,061.91	931.91
Mines and Natural Resources	157,520.00	153,830.91	**3,689.09**
Welfare	298,000.00	400,608.46	102,608.46
Executive Council	.....	2,606.29	2,606.29
Education	.....	390,030.92	390,030.92
Highways	.....	191,335.97	191,335.97
Industry and Commerce	.....	196,261.57	196,261.57
Urban Development and Municipal Affairs	.....	1,845.81	1,845.81
Provincial Secretary	.....	3,423.44	3,423.44
Public Works	.....	6,604.84	6,604.84
Treasury	.....	3,000.00	3,000.00
Total Shared Cost Receipts—Sub-total	77,481,744.00	73,501,276.04	**3,980,467.96**
Revenue Surplus Account:			
Transfer of Revenue Surplus Account as at 31st March, 1966	22,048,168.00	15,271,031.73	**6,777,136.27**
Grand Total	$298,212,669.00	$292,332,222.09	**$ 5,880,446.91**

EXPENDITURE

	Authorized	Incurred	Increase or Decrease
Brought Forward	$338,206,717.18	$291,641,199.61	$ 46,565,517.57
Summary of Authorized Expenditures:			
Main Supply			
Cap. 47, S.M. 1964 (unexpended)	7,165,000.00		
Cap. 75, S.M. 1965 (unexpended)	491,000.00		
Cap. 61, S.M. 1966	284,271,677.00		
Supplementary Supply			
Cap. 63, S.M. 1967	5,519,652.00		
Cap. 64, S.M. 1967	205,200.00		
Special Warrants	25,662,623.52		
	323,315,152.52		
Statutory Appropriations:			
Public Debt and Sundry Charges	14,572,068.21		
Members' and Speaker's Indemnities	278,400.00		
Tourism and Recreation — Sec. 12 of Cap. 68, S.M. 1966	41,096.45		
	338,206,717.18		
Excess of Revenue over Expenditure:			
Revenue Surplus as at 31st March, 1966, brought forward pursuant to subsection 7 of Section 27 of The Treasury Act		15,271,031.73	
Other Revenues for the year ended 31st March, 1967	277,061,190.36		
Less: Expenditures	291,641,199.61	**14,580,009.25**	
Net Excess		691,022.48	
		$292,332,222.09	

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT-GOVERNOR OF MANITOBA

Issued Relative to the Year Ended 31st March, 1967

Date	Department	Appropriation Number	Description	Amount
30th November, 1966	Legislation	1-2	Other Assembly Expenditures	$ 45,000.00
31st August, 1966	Executive Council	2-1	Administration	25,000.00
9th November, 1966	Executive Council	2-1	Administration	7,000.00
30th June, 1966	Executive Council	2-4	Grants and Miscellaneous	40,000.00
13th July, 1966	Executive Council	2-6	Pan-American Games 1967 Society — Grants	1,200,000.00
25th May, 1966	Executive Council	2-7	Registrations and Elections	450,000.00
30th November, 1966	Executive Council	2-8	Manitoba Development Authority	170,000.00
28th April, 1966	Agriculture and Conservation	3-1	General Administration	25,000.00
28th April, 1966	Agriculture and Conservation	3-3	Agricultural Services	41,000.00
25th May, 1966	Agriculture and Conservation	3-6	Economic Research	6,850.00
30th November, 1966	Agriculture and Conservation	3-6	Economic Research	15,000.00
30th November, 1966	Education	5-1	General Administration	260,000.00
13th July, 1966	Education	5-2	Education Grants	930,000.00
30th November, 1966	Education	5-2	Education Grants	110,000.00
30th November, 1966	Education	5-3	Teacher Training	30,000.00
30th November, 1966	Education	5-4	Instruction	1,422,000.00
30th November, 1966	Health	6-2	Mental Health Services	258,580.00
30th November, 1966	Highways	7-3	Highway Maintenance and Construction	865,000.00
30th November, 1966	Highways	7-4	Construction of Provincial Trunk Highways, Provincial Roads and Related Projects	3,500,000.00
31st August, 1966	Highways	7-5	Completion of Contracts on Municipal Projects	11,200.00
31st August, 1966	Industry and Commerce	8-2	Business Development	70,000.00
6th October, 1966	Industry and Commerce	8-5	Economic and Business Research	50,000.00
1st June, 1966	Industry and Commerce	8-6	Regional Development	45,000.00
14th September, 1966	Labour	9-6	Fire Prevention	3,893.00
25th May, 1966	Mines and Natural Resources	10-1	Administration	200,000.00
25th May, 1966	Mines and Natural Resources	10-2	Air Service	18,000.00
25th May, 1966	Mines and Natural Resources	10-5	Field Operations	29,000.00
25th May, 1966	Mines and Natural Resources	10-7	Forest Management	21,000.00
9th November, 1966	Mines and Natural Resources	10-8	Forest Protection	105,000.00
25th May, 1966	Mines and Natural Resources	10-8	Forest Protection	27,500.00
25th May, 1966	Mines and Natural Resources	10-12	Acquisition of Land and Land Settlement Projects, Natural Resources Projects and Recreational Projects	187,000.00

Date	Department	Appropriation Number	Description	Amount
30th November, 1966	Urban Development and Municipal Affairs	11-1	General Administration	120,000.00
9th November, 1966	Urban Development and Municipal Affairs	11-5	Municipal Services and Research	40,000.00
30th November, 1966	Provincial Secretary	12-4	Civil Service Commission	37,500.00
30th November, 1966	Provincial Secretary	12-8	Workmen's Compensation Board, Assessment Re Government Employees	152,000.00
13th July, 1966	Public Utilities	13-1	General Administration	15,115.52
30th November, 1966	Public Utilities	13-4	Motor Vehicle Branch	5,985.00
29th September, 1966	Public Works	14-5	Provincial Buildings and Other Projects	100,000.00
16th June, 1966	Treasury	15-1	General Administration	8,000.00
9th November, 1966	Treasury	15-1	General Administration	16,000.00
28th July, 1966	Flood Control	18	Flood Control and Emergency Expenditures	15,000,000.00
				$25,662,623.52

GOVERNMENT OF THE PROVINCE OF MANITOBA
COMPARATIVE STATEMENT OF REVENUE, 1959 - 1967

SOURCE OF REVENUE	1959	1960	1961	1962	1963	1964	1965	1966	1967
Legislation:									
Private Bills	$ 2,550.78	$ 6,337.23	$ 4,186.05	$ 5,397.85	$ 4,226.67	$ 8,281.80	$ 3,595.55	$ 4,008.61	$ 3,284.45
Sale of Statutes	5,815.84	12,213.84	8,627.08	8,482.98	6,963.33	6,576.72	9,617.73	7,105.32	10,140.76
Miscellaneous, Audit and Accounting Fees	28,800.00	43,190.60	48,834.86	56,229.30	47,822.37	46,009.91	51,521.83	54,310.71	59,186.60
Agriculture and Conservation:									
Fees	57,316.71	54,831.16	55,974.65	61,136.80	60,383.75	82,328.74	101,763.53	105,260.31	127,033.55
Water Power Rentals	574,155.00	676,585.00	719,748.75	686,624.63	882,507.98	986,905.01	991,591.77	1,189,848.20	1,332,459.88
Attorney-General:									
Fines and Miscellaneous	352,912.86	412,803.16	443,661.67	468,778.47	509,469.81	668,127.11	714,992.18	843,912.96	900,178.12
County Court Fees	76,789.85	109,526.99	124,627.26	133,479.53	150,385.60	169,489.90	178,825.11	205,387.89	212,234.70
Law Fees	95,308.13	155,184.21	173,234.76	193,363.89	196 893.93	218,312.88	241,124.85	236,869.41	265,014.39
Land Titles Fees	664,850.87	924,066.37	1,051,102.79	1,045,808.16	1,047,347.94	1,148,464.82	1,221,119.10	1,221,935.57	1,137,345.95
The Liquor Control Commission	11,356,312.81	12,732,098.50	14,358,498.68	14,895,101.98	15,346,012.11	16,429,149.77	18,558,839.16	21,031,428.41	23,332,787.57
Institutional Farms	17,973.27	19,707.96	22,727.14	18,600.49	20,056.92	23,643.18	17,589.82	33,312.61	22,228.06
Miscellaneous	25,452.85	29,149.29	30,173.49	30,464.02	32,013.69	33,724.17	34,622.60	44,711.56	39,667.81
Conservation and Administration of the Estates of the Mentally Incompetent	19,296.00	19,587.00	23,043.21	26,209.64	46,238.00	46,507.00	41,217.68	52,084.59	40,843.00
Education:									
Fees, etc.	395,622.99	438,133.23	477,072.50	562,482.75	532,837.28	656,383.30	753,855.52	1,238,834.14	321,013.74
Summer Schools	36,260.00	74,831.17	62,770.50	67,076.00	61,512.69	68,722.55	52,686.00	50,223.00	3,910.00
Interest from School Lands Capital Funds	295,917.63	383,534.81	381,915.32	380,803.90	388,426.95	.....	.....	.....	.....
Health:									
Mental Hospitals and Institutions	637,416.21	461,451.94	520,352.90	453,083.60	497,136.34	424,090.42	439,939.37	487,468.68	498,250.09
Statistics and Marriage Licences	73,682.16	74,950.26	75,172.42	76,404.78	77,837.49	81 573.01	83,524.93	90,589.67	97 658.07
Miscellaneous	227,548.72	197,491.56	210,406.03	245,463.88	309,060.63	328,092.76	322,466.72	414,683.22	458,246.84
Highways:									
Ferry Tolls	6,386.00	6,778.50	8,201.00	8,811.50	10,089.50	11,360.50	10,169.00	8,357.50	8,671.50
Industry and Commerce:									
Licences and Miscellaneous	2,735.06	4,297.62	15,301.81	5,380.71	4,719.39	8,076.65	4,665.19	4,424.62	4,893.18
Labour:									
Fees, Permits, Licences, etc.	108,767.17	130,398.43	138,792.84	161,389.83	186,818.94	196,943.02	216,148.32	214,968.87	214,695.11
Vacation with Pay Books	4,307.20	7,683.30	669.75	.....	.....	.....	.....	.....	.....
Mines and Natural Resources:									
Lands—Permits, Interest, etc.	192,878.74	174,477.15	199,716.27	213,209.63	228,275.39	214 226.70	309,103.77	308,626.81	333 020.48
Forests	1,003,816.28	1,132,008.32	1,186,488.39	813,826.35	869,844.77	895,038.90	850,728.57	1,030,635.46	927,506.66
Mines and Minerals:									
Mining Royalty Tax	197,563.22	202,733.84	355,736 86	599,476.13	945,207.55	1,410,961.13	1,987,927.48	3,492,331.17	2,455,604.32
Other Mining Revenue	239,834.91	311,708.02	384 747.22	460,933.87	513,017.76	472,524.12	524,367.01	575,030.55	582,171.68
Oil Revenues	802,777.20	666,678.51	522,661.32	514,833.80	472,630.91	395,337.25	469,827.01	512 908.06	536,034.96
Fisheries	253,529.73	242,214.81	252,325.05	258,984.00	254 007.30	369,483.77	356,715.23	362,391.29	381,621.68
Wildlife	416,293.56	450,382.62	474,278.62	417,382.46	434,804.33	424,979.21	444,005.53	460,612.72	519,402.52
Parks and Recreation	.....	.....	.....	301,929.61	376,662.52	441,939.93	433,627.55	478,133.04	479,152.27
Miscellaneous	4,671.37	5,203.76	5,362.81	5.475.18	6,173.43	8,395.27	9 265.91	9,056.22	14,205.21
CARRIED FORWARD	$ 18,177,543.12	$ 20,160,239.16	$ 22,336,412.00	$ 23,176,625.72	$ 24,519,385.27	$ 26,275,649.50	$29,435,444.02	$ 34,774,451.17	$ 35,318,468.15

Comparative Statement of Revenue, 1959 - 1967—(Continued)

SOURCE OF REVENUE	1959	1960	1961	1962	1963	1964	1965	1966	1967
BROUGHT FORWARD	$ 18,177,543.12	$ 20,160,239.16	$ 22,336,412.00	$ 23,176,625.72	$ 24,519,385.27	$ 26,275,649.50	$29,435,444.02	$ 34,774,451.17	$ 35,318,468.15
Urban Development and Municipal Affairs:									
Fees—Municipal Board	.....	.....	31,088.77	28,280.98	25,222.82	20,196.75	15,478.60	13,156.85	15,635.00
Provincial Secretary:									
Fees	133,899.60	192,372.73	197,306.11	207,445.40	208,663.57	251,145.95	185,708.13	278,124.93	277,633.98
Manitoba Gazette	29,342.94	39,134.23	41,169.84	41,460.84	41,656.21	49,384.56	49,707.61	45,997.73	47,280.46
Public Utilities:									
Censor Board	46,207.95	36,787.90	29,047.00	28,394.00	25,473.25	23,642.00	27,242.00	23,316.00	22,564.50
Fee charged Saskatchewan Censor for Space, Service, etc.	5,000.00	.....	.....	.....	.....	.....	.....	.....	.....
Fees—Public Utility Board, Securities and Real Estate Agents' Acts	13,977.00	43,802.71	64,160.38	76,539.60	81,362.50	82,990.16	101,687.13	106,599.48	100,903.54
Motor Carrier Licences and Fees	1,417,708.78	1,623,566.82	1,738,715.08	1,884,367.08	1,844,451.99	2,115,736.16	2,058,167.48	2,286,877.37	2,475,333.55
Automobile and Drivers' Licences	5,026,788.74	6,149,660.08	5,832,353.20	6,550,321.16	6,247,817.04	8,069,443.09	7,979,457.98	10,706,062.29	8,980,151.39
Licence and Registration Suspension Appeal Board	.....	1,900.00	4,080.00	4,620.00	4,800.00	5,800.00	6,800.00	8,160.00	6,460.00
Public Works:									
Rentals from Various Government Properties	34,738.74	38,762.16	35,887.07	67,643.76	75,431.97	82,338.44	75,696.03	67,185.21	56,653.24
Treasury:									
Shared Taxes (Canada-Manitoba Fiscal Arrangements, 1962) etc.:									
Individual Income Tax	.....	.....	.....	.....	20,380,000.00	21,442,667.56	24,286,678.39	32,385,402.47	39,954,870.94
Corporation Income Tax	.....	.....	.....	.....	16,810,000.00	14,964,877.89	15,507,966.19	22,781,544.30	20,533,917.57
Succession Duties	.....	.....	.....	.....	2,419,000.00	2,271,000.00	3,903,000.00	2,956,250.00	4,106,000.00
National Equalization	.....	.....	.....	.....	12,250,000.00	13,624,662.00	21,578,041.00	25,341,646.86	32,647,510.44
Canada-Manitoba Tax Agreement	33,623,454.00	39,472,501.00	40,104,757.00	40,463,683.00	4,089,767.89	46,226.00	49,673.00	43,932.00	88,889.00
Manitoba Levies and Collections:									
Gasoline Tax	13,525,832.30	14,408,617.49	15,497,816.96	19,934,898.56	21,584,707.71	22,731,769.75	28,011,308.89	33,499,523.83	34,882,929.54
Insurance Act Fees	130,885.89	128,236.48	128,223.79	197,188.70	203,412.47	202,162.94	199,048.29	195,728.91	193,551.07
Insurance Corporation Tax	1,124,716.65	1,177,553.70	1,266,784.08	1,286,697.33	1,311,477.05	1,399,042.98	1,501,379.95	1,644,289.89	1,828,699.15
Motive Fuel Tax	601,601.88	712,676.98	845,962.41	1,578,866.95	1,746,896.59	2,176,429.09	3,724,875.23	5,930,418.11	5,560,318.21
Public Amusements	657,754.88	694,554.85	692,452.36	751,212.62	757,488.00	829,948.78	888,979.05	1,092,465.79	1,303,754.71
Refund of Prior Year Expenditures	220,582.49	231,488.27	270,752.23	287,475.51	328,578.29	256,627.64	314,684.23	433,547.25	122,766.66
Revenue Act, 1964, Part I	.....	.....	.....	.....	.....	.....	1,063,152.51	4,801,985.00	4,370,313.27
Tobacco Tax	.....	.....	.....	.....	.....	2,718,634.20	5,207,424.97	7,593,124.14	8,084,914.46
Sundry Revenue	118,270.07	82,875.94	208,108.33	209,541.35	206,599.40	342,888.74	262,851.53	246,202.97	329,756.67
Government of Canada Subsidy	2,031,616.18	2,065,168.18	2,053,984.18	2,088,932.98	2,088,932.98	2,103,058.58	2,117,184.18	2,117,184.18	2,117,184.18
Interest and Related Revenue	2,212,758.15	.....	.....	.....	.....	.....	.....	.....	.....
Transfer from Deferred Revenue Reserve	4,068,000.00	.....	.....	.....	.....	3,854,366.02	.....	.....	.....

Welfare:									
Public Welfare	9,964.05	8,843.70	10,365.92	13,909.09	20,026.88	19,489.30	25,322.22	27,355.53	31,553.64
Levy for Local Government Welfare Purposes in Unorganized Territory	43,388.32	44,892.98	45,056.10	77,638.50	86,809.90	89,462.05	92,396.85	100,514.05	101,901.00
Shared Cost Receipts:									
Government of Canada:									
Agriculture and Conservation	.....	.....	.....	.....	.....	491,272.39	569,653.57	530,698.70	6,899,435.65
Education	.....	.....	.....	.....	.....	.....	.....	1,241.76	11,369,106.30
Health	.....	.....	.....	.....	.....	.....	.....	.....	26,441,162.70
Highways	.....	.....	.....	.....	.....	.....	.....	.....	1,101,000.32
Industry and Commerce	.....	.....	.....	.....	.....	21,218.50	6,050.25	26,229.39	186,217.44
Mines and Natural Resources	.....	.....	.....	.....	.....	96,950.62	96,739.97	90,724.05	1,023,100.93
Provincial Secretary	.....	.....	.....	.....	.....	.....	.....	4,707.63	254,749.50
Welfare	2,102,768.31	2,842,286.36	3,587,473.54	4,240,283.94	4,313,560.62	5,027,182.81	5,303,197.36	5,588,189.24	14,171,722.57
1966 Flood	.....	.....	.....	.....	.....	.....	.....	.....	8,075,974.71
Other Departments	.....	.....	.....	.....	.....	.....	.....	.....	84,124.61
Provincial Governments	.....	.....	.....	.....	.....	.....	.....	.....	124,810.02
Municipalities	.....	.....	.....	.....	.....	.....	.....	.....	1,676,367.05
Miscellaneous for Services	.....	.....	.....	.....	.....	.....	.....	.....	2,093,504.24
Transfer of Revenue Account Surplus for previous fiscal year (Sec. 27 (7) of the Treasury Act)	.....	3,741,677.83	8,016,645.87	9,388,112.30	8,404,423.78	10,082,535.68	11,226,721.05	14,965,800.77	15,271,031.73
	$ 85,356,800.04	$ 93,897,599.55	$103,038,602.24	$112,584,139.37	$130,075,946.18	$141,768,800.13	$165,871,717.66	$210,708,637.90	$292,332,222.09

NOTE:—Revenue from Water Power Rentals was shown under Department of Mines and Natural Resources for the years 1959 and prior; for comparative purposes this revenue has now been shown under Department of Agriculture and Conservation.

Interest and Related Revenue received from loans and investments has been shown as Treasury Department revenue for the years 1959 and prior. In 1960 and subsequent years the related item has been treated as a reduction of interest expenditure.

The Department of Welfare was established for the fiscal year 1963. Relative revenue previously shown under Department of Health and Public Welfare has been transferred thereto for comparative purposes.

Interest from School Lands Capital Fund was shown as Department of Education Revenue for the years 1963 and prior; these interest earnings are now retained in School Lands Capital Fund to be used for grants to Affiliated Colleges.

Revenues of the Department of Health have been consolidated for the fiscal year 1964. For comparative purposes, revenues of prior years have been consolidated on the same basis.

The Department of Highways was established during the fiscal year 1966. Relative revenue previously shown under Department of Public Works has been transferred thereto for comparative purposes.

For the fiscal year 1967, revenues and expenditures are shown "Gross" of receipts from other governments formerly netted against expenditure. Where receipts of this kind had been recorded as revenue in prior years, they are so shown in this statement, but should not be considered as comparable with the 1967 revenue figures, which include items netted against expenditure in prior years.

GOVERNMENT OF THE PROVINCE OF MANITOBA

COMPARATIVE STATEMENT OF EXPENDITURES, 1959 - 1967

DEPARTMENTS	1959	1960	1961	1962	1963	1964	1965	1966	1967
Public Debt— (Specially Authorized)	$ 6,933,925.09	$ 2,903,599.03	$ 5,020,679.64	$ 7,822,323.73	$ 8,796,261.46	$ 10,014,400.78	$ 11,386,853.40	$ 17,931,189.27	$ 14,572,068.21
Legislation	610,767.64	862,475.48	631,865.94	683,350.51	698,392.51	751,295.29	850,376.57	795,205.59	655,803.40
Executive Council	657,410.86	663,172.54	287,377.36	233,910.63	677,916.71	503,138.89	502,602.95	821,572.00	2,846,842.90
Agriculture and Conservation	1,952,106.03	4,337,600.88	4,129,482.23	4,822,468.20	5,053,961.85	5,286,015.10	5,646,454.43	6,719,696.93	20,827,089.58
Attorney-General	3,346,277.52	3,731,968.84	3,986,058.40	4,375,061.75	4,655,903.03	5,193,103.96	5,547,964.99	6,265,857.58	7,550,187.45
Education	20,325,924.30	29,646,675.59	30,865,507.37	34,024,423.04	36,369,146.82	38,708,569.29	42,296,184.90	60,277,797.45	68,092,076.03
Health (Health and Public Welfare prior to 1963)	18,768,277.01	20,600,920.38	23,717,523.14	27,248,697.80	19,760,644.14	20,880,725.32	22,107,123.44	25,313,942.94	59,280,602.70
Highways (part of Public Works prior to 1966)	.....	.....	.....	.....	.....	.....	.....	14,645,305.84	46,469,100.33
Industry and Commerce	709,927.07	1,064,455.58	1,065,138.77	1,293,085.63	1,507,801.33	1,471,062.11	1,655,482.17	2,350,493.86	3,089,585.31
Labour	519,863.60	534,506.12	528,041.73	597,651.92	663,499.27	783,829.84	690,992.28	784,009.80	910,445.03
Mines and Natural Resources	3,456,394.46	3,195,427.55	3,470,989.41	3,552,391.18	4,127,445.81	4,472,529.92	4,953,016.47	5,303,636.14	8,766,267.79
Urban Development and Municipal Affairs	220,748.95	232,638.47	301,857.06	339,180.01	379,498.40	427,007.88	1,004,425.77	1,729,092.09	3,704,072.67
Provincial Secretary	208,534.84	1,075,163.99	1,423,153.09	630,963.92	817,410.15	902,581.34	963,870.92	1,245,613.07	2,636,877.52
Public Utilities	741,699.64	825,567.98	812,397.40	889,068.67	928,860.37	1,151,698.24	1,109,978.56	1,215,372.92	1,396,424.07
Public Works (includes Highways prior to 1966)	13,005,577.34	12,873,331.02	14,165,061.88	14,032,235.92	13,923,238.02	14,440,657.46	16,017,445.39	5,406,112.04	4,180,394.33
Treasury	3,790,940.61	3,058,450.23	2,970,356.52	3,099,902.68	3,874,148.87	3,398,143.79	3,334,417.35	3,486,183.50	3,734,157.83
Welfare	.....	.....	.....	.....	16,740,731.76	18,847,619.87	20,886,102.30	22,964,017.40	30,014,191.13
Tourism and Recreation	.....	.....	.....	.....	.....	.....	.....	.....	1,127,688.24
Total Ordinary Departmental Expenditures	75,248,374.96	85,605,953.68	93,375,489.94	103,644,715.59	118,974,860.50	127,232,379.08	138,953,291.89	177,255,098.42	279,853,874.52
Chargeable to Capital Division:									
Agriculture	173,947.25	.....	.....	.....	.....	2,501,500.00	8,452,000.00	8,298,000.00	.....
Attorney-General	180,000.00	.....	.....	21,500.00	103,150.00	10,000.00	5,350.00	596,800.00	.....
Education	1,734,800.00	.....	.....	.....	.....	.....	350,000.00	300,000.00	.....
Health	275,700.00	.....	.....	185,000.00	103,700.00	103,600.00	185,650.00	155,100.00	.....
Highways	.....	.....	.....	.....	.....	.....	.....	3,000,000.00	.....
Industry and Commerce	29,300.00	.....	.....	.....	.....	.....	.....	.....	.....
Mines and Natural Resources	320,000.00	.....	.....	.....	425,500.00	449,300.00	1,173,275.00	2,501,975.00	.....
Municipal Affairs	.....	.....	.....	.....	.....	.....	300,000.00	.....	.....
Provincial Secretary	.....	.....	.....	.....	.....	.....	.....	1,149,000.00	.....
Public Works	2,878,000.00	.....	.....	328,500.00	386,200.00	245,300.00	383,350.00	1,436,000.00	.....
Welfare	.....	.....	.....	.....	.....	.....	1,103,000.00	750,000.00	.....
	5,591,747.25	.....	.....	535,000.00	1,018,550.00	3,309,700.00	11,952,625.00	18,186,875.00	.....
Total Departmental Expenditures	80,840,122.21	85,605,953.68	93,375,489.94	104,179,715.59	119,993,410.50	130,542,079.08	150,905,916.89	195,441,973.42	279,853,874.52
Additional Expenditure:									
Manitoba Power Commission Statutory Payment	775,000.00	275,000.00	275,000.00	.....	.....	.....	.....	.....	.....
Flood Control and Emergency Expenditure	.....	.....	.....	.....	.....	.....	.....	.....	11,787,325.09
	$ 81,615,122.21	$ 85 880,953.68	$ 93,650,489.94	$104,179,715.59	$119 993,410.50	$130,542,079.08	$150,905,916.89	$195,441,973.42	$291,641,199.61

NOTE:—The above statement includes changes in the methods of recording and reporting expenditures pursuant to the various Appropriation Acts and other relevant statutes, such as:

In 1960, expenses re Civil Defence were transferred from Executive Council to Department of Industry and Commerce, and are shown there up to and including the year 1963. In 1964, these expenses were transferred to the Provincial Secretary's Department, where they appear as Emergency Measures.

In 1960, expenses re Town Planning, were transferred from Treasury Department to Department of Industry and Commerce, and are shown there up to and including the year 1964. In 1965, these expenses were transferred to the Department of Municipal Affairs.

In 1960 and subsequent years, expenses re The Civil Service Superannuation Act, formerly shown under Treasury Department, have been shown under the Provincial Secretary's Department.

In 1960, the Water Control and Conservation Division was established under the Department of Agriculture and Conservation. This Division includes expenses re Water Resources Branch and Water Storage Charges formerly shown under Department of Mines and Natural Resources, and expenses re Drainage Maintenance Districts formerly shown under Public Works Department.

In 1960 and subsequent years, Interest and Related Revenue received from Loans and Investments, formerly shown as an item of Treasury Department revenue, has been shown as a reduction of interest on the Public Debt.

In 1961 and subsequent years, expenses of the Purchasing Bureau, formerly shown under Public Works Department, have been shown under the Provincial Secretary's Department.

In 1963, two departments, viz., the Department of Health and the Department of Welfare, replaced the former Department of Health and Public Welfare and the expenditures have been shown accordingly.

In 1964, Information Services were transferred from the Department of Industry and Commerce to the Provincial Secretary's Department and the expenditures have been shown accordingly.

In 1965, payments of Grants in lieu of Taxes on Government Properties, formerly shown under Public Works Department, have been transferred to Department of Municipal Affairs.

In 1966, the Department of Highways was established, and expenditures are shown accordingly. Formerly, Highways expenditures were shown under Department of Public Works.

In 1967, the Department of Tourism and Recreation was established, incorporating expenditures formerly shown under the Departments of Industry and Commerce, and of Mines and Natural Resources.

In 1967, expenditures are shown "Gross", exclusive of contributions by other governments. These contributions are now shown as Provincial revenues.

In 1967, expenditures of the same nature as those shown as "Chargeable to Capital" in prior years were voted as ordinary expenditures of the departments involved.

GOVERNMENT OF THE PROVINCE OF MANITOBA

CAPITAL SURPLUS

Representing Excess of Book Value of Capital Assets over Capital Liabilities

As at 31st March, 1967

Balance as at 31st March, 1966, per page 43 of 1965-1966 Public Accounts			$55,940,253.52
Add:			
Reduction in Public Debt effected by transfer of funds from Reserve for Debt Retirement re:			
General Debt		$ 5,501,413.53	
Utilities Debt		2,691,000.00	
		8,192,413.53	
Transfer from Appropriation A-2 for retiral of Treasury Bills due 1st April, 1967		597,371.80	
Sale of Provincial Lands and Townsite Properties		65,057.10	
Sale of miscellaneous properties and equipment		20,716.63	
Recoveries re Manitoba Farm Loans Association		5,000.00	
Recoveries re Housing Scheme		7,119.55	
Crown Lands Oil Bonus		72,418.16	
Repayments re Power Line Clearance		1,035.37	
Repayments re Construction of Provincial Roads and Metropolitan Streets		2,992.23	
Payment from Appropriation III-3 (c) (6) in reduction of Manitoba Development Fund Loan		5,589.61	
Forgiveness of Advances by Municipal Development and Loan Board, as per Agreement approved by Cap. 34, S.M. 1964		3,384,230.04	
			12,353,944.02
			68,294,197.54
Deduct:			
Reduction in Advances to Utilities re Debt retired from Sinking Funds:			
Manitoba Telephone Commission		830,000.00	
Manitoba Hydro-Electric Board		1,861,000.00	
		2,691,000.00	
Assets written down upon retiral of Provincial Debt from sources other than Capital Funds:			
Provincial Trunk Highways	$ 3,560,156.92		
Good Roads	84,019.17		
Trans-Canada Highway Extension to meet Ontario Highway from Kenora	77,000.00		
Roads in Mining Areas	75,000.00		
Mining Roads and Development Roads and Works	525,000.00		
Tourist Roads in Forest Reserves	100,000.00		
Highway Traffic Bridge—The Pas	100,000.00		
Equipment for Construction and Maintenance of Roads	150,000.00		
Selkirk Hospital for Mental Diseases	114,000.00		
Brandon Hospital for Mental Diseases	171,600.29		
Carried Forward	$ 4,956,776.38	$ 2,691,000.00	$68,294,197.54

Capital Surplus—Continued.

Brought Forward	$ 4,956,776.38	$ 2,691,000.00	$68,294,197.54
Home for Incurables	8,706.22		
Manitoba School for Mental Retardates, Portage la Prairie — New Unit	100,000.00		
University of Manitoba—Library	150,000.00		
Storage Yards for Public Works Equipment and Asphalt Plant	50,000.00		
Building at Portage la Prairie for joint use of Manitoba Hydro and Liquor Control Commission	98,634.94		
Livestock Purchase and Sales and Animal Husbandry Act	22,948.90		
Unemployment Relief Works	493,181.49		
Direct Relief	181,322.52		
		6,061,570.45	
Assets acquired from funds transferred from Revenue Appropriations written off during current fiscal year:			
Legislative Building, Winnipeg	5,107.17		
Selkirk Hospital for Mental Diseases	5,685.87		
Brandon Hospital for Mental Diseases	7,815.23		
Manitoba School for Mental Retardates, Portage la Prairie	3,311.60		
Manitoba Home for Boys	1,162.18		
Frontier School Division	75,569.17		
Provincial Jail, Headingly	10,576.03		
Rehabilitation Camps	26,510.52		
Magistrates Court Building	49,504.53		
Highways Buildings and Storage Yards	1,793.99		
Provincial Buildings — Grounds	38,559.79		
Miscellaneous Projects	70,845.33		
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects	238,182.07		
Flood Control, Soil Erosion, Water Control and Drainage Projects	1,182,736.89		
Canada - Manitoba ARDA Agreement	113,169.26		
Homes for the Elderly and Infirm	22,425.00		
		1,852,954.63	
Other Assets written off:			
Revenue Building. Winnipeg—Fire Loss		2,144.97	
Old Law Courts Building demolished		117,721.20	
Repayment in part of advances from Reserve for War and Post War Emergencies re:			
Powerview Utilities Co-operative Ltd.		3,177.00	
San Antonio Gold Mines Ltd.		142,491.98	
Repayment in part of advance to Winnipeg Gardeners Co-op Ltd., credited to Revenue Division		16,522.31	
Forgiveness in part of Advances made under The Municipal Works Assistance Act, Cap. 34, S.M. 1964		3,384,230.04	
			14,271,812.58
			$54,022,384.96

GOVERNMENT OF THE PROVINCE OF MANITOBA

REVENUE SURPLUS

As at 31st March, 1967

Balance as at 31st March, 1966, per page 44 of 1965-1966 Public Accounts	$15,271,031.73
Deduct:	
Transfer of Revenue Surplus to Revenue of the year ended 31st March, 1967, pursuant to subsection 7 (b) (i) of Section 27 of The Treasury Act	15,271,031.73
Add:	
Excess of Revenue over Expenditure for the year ended 31st March, 1967, page 36	691,022.48
Balance as at 31st March, 1967	$ 691,022.48

GOVERNMENT OF THE PROVINCE OF MANITOBA
PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS
(Book Value)

As at 31st March, 1967

ADMINISTRATION BUILDINGS:

Government House	Winnipeg	$ 51,722.37	
Greenhouses, Garage and Tool Shed	Winnipeg	22,167.81	
Architects' Workshop	Winnipeg	65,000.00	
Commissioner of Northern Manitoba Residence	The Pas	5,385.51	
Community Building	The Pas	56,708.82	
Provincial Administration Building	The Pas	88,480.66	
General Administrative Building	Dauphin	36,916.84	
Legislative Building	Winnipeg	54,627.63	
Norquay Building	Winnipeg	3,450,156.54	
Highway Services Building	Winnipeg	1,000.750.00	
The Portage Avenue Building	Winnipeg	669,009.21	
270 Osborne Street	Winnipeg	599,999.87	
			$ 6,100,925.26

INSTITUTIONS:

Hospital for Mental Diseases	Selkirk	1,990,771.54	
Hospital for Mental Diseases	Brandon	630,859.53	
Manitoba School for Mental Retardates	Portage la Prairie	2,341,856.98	
Psychopathic Hospital	Winnipeg	369,892.19	
			5,333,380.24

COLLEGES AND SCHOOLS:

University of Manitoba (Agricultural College)	Fort Garry	302,555.35	
University of Manitoba (New Buildings)	Fort Garry	1,003,704.62	
Bacteriological Building	Winnipeg	3,511.16	
Normal School	Winnipeg	130,394.31	
Normal School	Brandon	171,265.69	
Industrial Training School for Boys	Portage la Prairie	474,648.82	
Home for Girls	West St. Paul	290,000.00	
Buildings at Agricultural and Homemaking School	Brandon	59,600.00	
School for the Deaf	Tuxedo	834,086.47	
Manitoba Institute of Technology	Brooklands	1,938,705.70	
Trades School	Brandon	423,187.92	
Trades School	The Pas	412,443.24	
Junior Vocational School	Winnipeg	27,888.07	
			6,071,991.35

COURTHOUSES AND JAILS:

Law Courts	Winnipeg	5,790.37	
Juvenile Detention Centre	Winnipeg	2,172.91	
Vocational Training Building at Jail	Headingly	78,281.18	
Headingly Jail	Headingly	19,306.83	
Dauphin Court House and Jail	Dauphin	11,527.58	
Portage Court House and Jail	Portage la Prairie	29,510.74	
The Pas Court House and Jail	The Pas	24,776.70	
Jail for Women	The Pas	3,088.92	
			174,455.23
Carried Forward			$17,680,752.08

Provincial Buildings, Furnishings and Grounds—Continued.

Brought Forward			$17,680,752.03
MISCELLANEOUS:			
Land Titles Office	Morden	$ 3,438.00	
Central Power House and Garage	Winnipeg	243,289.92	
Government Grounds north of Broadway	Winnipeg	33,800.81	
Properties — Kennedy, Edmonton and Carlton Streets	Winnipeg	937,317.17	
Property — Pioneer and Water Streets	Winnipeg	10,000.00	
Land at Souris for office of Agricultural Representative	Souris	200.00	
Agricultural Office Building	Boissevain	4,900.00	
Air Service Building	The Pas	12,000.00	
Air Service Building	Thicket Portage	138.00	
Air Service Building	Norway House	5,862.00	
Central Provincial Garage and Equipment, Kennedy Street	Winnipeg	162,134.92	
Dauphin Garage	Dauphin	75,000.00	
Highways Garage and Equipment	Winnipeg	75,000.00	
Highways Buildings and Storage Yards and Asphalt Plant		222,605.47	
Engineering Headquarters	Poplarfield	2,179.90	
Broadway Home for Girls	Winnipeg	12,534.03	
Sundry Equipment	Winnipeg	1,963.98	
Provincial Laboratory	Winnipeg	26,303.33	
Park Land	Lower Fort Garry	97,500.00	
Macdonald Airfield	Macdonald	158,080.86	
Centennial Projects		4,949.70	
			2,089,198.09
			$19,769,950.17

GOVERNMENT OF THE PROVINCE OF MANITOBA

DECREASE IN PROVINCE OF MANITOBA DEBENTURES AND SAVINGS BONDS

For the Year Ended 31st March, 1967

PROCEEDS FROM SALE OF DEBENTURES:		
Series "C.P.P.1":		
Par value $3,424,000.00, dated 4th January, 1967, maturing 4th January ,1987, bearing interest at the rate of 5.61% per annum, payable at Ottawa, Canada, sold at par to provide funds to retire Treasury Bills		$ 3,424,000.00
Series "C.P.P.2":		
Par value $1,980,000.00, dated 1st February, 1967, maturing 1st February, 1987, bearing interest at the rate of 5.49% per annum, payable at Ottawa, Canada, sold at par to provide funds to retire Treasury Bills		1,980,000.00
Series "C.P.P.3":		
Par value $3,788,000.00, dated 2nd March, 1967, maturing 2nd March, 1987, bearing interest at the rate of 5.36% per annum, payable at Ottawa, Canada, sold at par to provide funds to retire Treasury Bills		3,788,000.00
		9,192,000.00
PROCEEDS FROM SALE OF SAVINGS BONDS:		
Series "6S":		
Par value $6,200,200.00, dated 1st July, 1966, maturing 1st July, 1976, subject to prior redemption on demand of the registered holder on or after 1st January, 1967, bearing interest at the rate of 5% per annum from 1st July, 1966, to 30th June, 1969, 5¼% per annum from 1st July, 1969, to 30th June, 1973, and 5½% per annum from 1st July, 1973, to maturity, payable at any office of any Chartered Bank in Manitoba, sold at par, subject to commission and expense of ⅞ of 1%, to provide funds to retire Treasury Bills	$ 6,145,942.25	
Commission and Expense charged to: Unamortized Debt Discount and Expense Capital Account	54,257.75	
		6,200,200.00
		15,392,200.00
Less:		
Debentures Retired at Maturity:		
Series "5N"	750,000.00	
Series "5P"	1,820,000.00	
Series "5W"	8,700,000.00	
Series "6D"	7,500,000.00	
Series "8M"	5,000,000.00	
	23,770,000.00	
Savings Bonds Retired Prior to Maturity:		
Series "1S"	4,286,700.00	
Series "2S"	3,114,500.00	
Series "3S"	2,483,800.00	
Series "4S"	4,057,700.00	
Series "5S"	3,227,500.00	
Series "6S"	513,300.00	
		41,453,500.00
Net Decrease		$26,061,300.00

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF INCREASES AND DECREASES IN THE PUBLIC DEBT

From 1st April, 1966, to 31st March, 1967

	31st March 1967	31st March 1966	Increase or Decrease
PUBLIC DEBT:			
Province of Manitoba Debentures	$208,542,000.00	$223,120,000.00	$ **14,578,000.00**
Province of Manitoba Savings Bonds	57,976,200.00	69,459,500.00	**11,483,300.00**
	266,518,200.00	292,579,500.00	**26,061,300.00**
Municipal Works Assistance Debentures	12,174,613.48	2,126,625.72	10,047,987.76
Treasury Bills	109,378,268.62	87,574,765.88	21,803,502.74
	$388,071,082.10	$382,280,891.60	$ 5,790,190.50

INCREASES:

Funds were raised for the following purposes:		
Manitoba Hydro-Electric Board — for the undertaking of studies relative to production of electrical energy on the Nelson River	$ 50,000.00	
Manitoba Water Supply Board	963,000.00	
Manitoba Agricultural Credit Corporation	4,900,000.00	
Manitoba Development Fund Advances	25,000,000.00	
Manitoba Centennial Corporation	268,000.00	
The Liquor Control Commission	280,000.00	
University of Manitoba	4,000,000.00	
Advances under The Municipal Works Assistance Act, 1964	13,629,728.36	
		$ 49,090,728.36
Discount and Commission on Debt were charged to:		
General Capital Purposes		54,251.75
		49,144,980.11

DECREASES:

Debt was retired from the following sources:		
Reserve for Debt Retirement (Page 284)	8,192,413.53	
Funds provided in 1965-1966 for retirement of Treasury Bills due 1st April, 1966	560,156.92	
Capital Funds — Amortization of Debt Discount and Expense	335,388.08	
Manitoba Hydro Sinking Fund	142,900.00	
Manitoba Telephones Sinking Fund	75,000.00	
Repayment of Capital Advances by:		
University of Manitoba	3,686,000.00	
Manitoba Telephone Commission	4,547,000.00	
Manitoba Hydro-Electric Board	6,487,190.48	
Manitoba Water Supply Board	2,954,000.00	
Manitoba Development Fund	12,793,000.00	
Municipalities under The Municipal Works Assistance Act	197,510.56	
	39,970,559.57	
Debt was forgiven under provisions of an Agreement with the Municipal Development and Loan Board	3,384,230.04	
		43,354,789.61
Increase in Public Debt		$ 5,790,190.50

Securities Guaranteed By the Province

As at 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

SECURITIES GUARANTEED BY THE PROVINCE AND OTHER CONTINGENCIES

As at 31st March, 1967

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1967	Total
1. Hospital and Miscellaneous Debentures Guaranteed:							
Brandon General Hospital	$ 900,000.00	Dec. 1, 1960	$27,000.00 Principal payable annually Dec. 1, 1967-1977 inclusive; $20,000.00 Principal payable annually Dec. 1, 1978-1984 inclusive. Balance on Dec. 1, 1985	Hospital	5½%	$ 765,000.00	
Brandon General Hospital	900,000.00	Sept. 15, 1961	$27,000.00 Principal payable annually Sept. 15, 1967-1971 inclusive....	Hospital	5¼%	135,000.00	
			$27,000.00 Principal payable annually Sept. 15, 1972-1978 inclusive; $20,000.00 Principal payable annually Sept. 15, 1979-1985 inclusive. Balance on Sept 15, 1986	Hospital	5½%	657,000.00	$ 1,557,000.00
Dauphin General Hospital	450,000.00	June 1, 1960	$18,000.00 Principal payable annually June 1, 1967-1985 inclusive	Hospital	6%	342,000.00	
Dauphin General Hospital	325,000.00	Apr. 15, 1963	$16,000.00 Principal payable annually April 15, 1967-1982 inclusive; $21,000.00 on April 15, 1983	Hospital	5¼%	277,000.00	619,000.00
Winnipeg General Hospital	650,000.00	July 1, 1958	$32,500.00 Principal payable semi-annually Jan. 1, 1969 to July 1, 1978 inclusive	Hospital	4⅝%	650,000.00	
Winnipeg General Hospital	1,800,000.00	June 15, 1960	$30,000.00 Principal payable annually June 15, 1967-1977 inclusive; $120,000.00 Principal payable annually June 15, 1978-1984 inclusive. Balance on June 15, 1985	Hospital	5¾%	1,620,000.00	2,270,000.00
Sanatorium Board of Manitoba	1,000,000.00	May 1, 1961	$31,000.00 Principal payable annually May 1, 1967-1980 inclusive. Balance on May 1, 1981	Hospital	5½%	876,000.00	
Sanatorium Board of Manitoba	1,750,000.00	Dec. 15, 1961	$54,000.00 Principal payable annually Dec. 15, 1967-1980 inclusive. Balance on Dec. 15, 1981	Hospital	5¼%	1,534,000.00	2,410,000.00
Cancer Relief and Research Institute	100,000.00	Oct. 15, 1930	Annual Payments to Oct. 1, 1968	Purchase of Radium, etc.	3¼%	8,128.41	8,128.41

Co-op Prairie Canners Ltd., Winkler, Man.	50,000.00	Sept. 15, 1958	$5,000.00 Principal payable annually Sept. 1, 1969-1978, inclusive		Working Capital	5%	50,000.00	50,000.00
Ebenezer Home for the Aged, Altona, Man.	195,000.00	Aug. 15, 1961	Annual payments to Aug. 15, 1991		Elderly Persons Housing	5½%	180,000.00	180,000.00
Foyer Notre Dame Incorporated, Notre Dame de Lourdes, Man.	181,500.00	Nov. 15, 1961	Annual payments to Nov. 15, 1991		Elderly Persons Housing	5¾%	168,000.00	168,000.00
Menno Home for the Aged, Grunthal, Man.	50,000.00	Dec. 1, 1960	$2,500.00 Principal payable annually Dec. 1, 1967-1980 inclusive		Elderly Persons Housing	6%	35,000.00	35,000.00
Morris Eventide Home, Morris, Man.	40,000.00	Sept. 1, 1960	Annual payments to Sept. 1, 1980		Elderly Persons Housing	6%	32,415.16	32,415.16
The Middlechurch Home of Winnipeg	495,000.00	Aug. 1, 1961	Annual payments Aug. 1, 1967 and 1968		Elderly Persons Housing	5¼%	25,000.00	
			Annual payments Aug. 1, 1968-1981 inclusive		Elderly Persons Housing	5¾%	395,000.00	420,000.00
Sisters of the Order of St. Benedict, Arborg, Man.	125,000.00	Aug. 1, 1962	Annual payments to Aug. 1, 1982		Elderly Persons Housing	5½%	109,400.00	109,400.00
								7,858,943.57
Manitoba Development Fund "C.P.P.1"	2,077,000.00	Mar. 1, 1966	Mar. 1, 1986		Capital Supply	5.29%	$ 2,077,000.00	
"C.P.P.2"	2,231,000.00	Aug. 3, 1966	Aug. 3, 1986		Capital Supply	5.44%	2,231,000.00	
"C.P.P.3"	2,892,000.00	Sept. 1, 1966	Sept. 1, 1986		Capital Supply	5.48%	2,892,000.00	
"C.C.P.4"	2,688,000.00	Oct. 3, 1966	Oct. 3, 1986		Capital Supply	5.60%	2,688,000.00	
"C.P.P.5"	2,741,000.00	Nov. 1, 1966	Nov. 1, 1986		Capital Supply	5.51%	2,741,000.00	
"C.P.P.6"	2,241,000.00	Dec. 1, 1966	Dec. 1, 1986		Capital Supply	5.51%	2,241,000.00	14,870,000.00
Manitoba School Capital Financing Authority "C.P.P.1"	3,173,000.00	May 3, 1966	May 3, 1986		Capital Supply	5.37%	3,173,000.00	
"C.P.P.2"	2,913,000.00	June 1, 1966	June 1, 1986		Capital Supply	5.39%	2,913,000.00	
"C.P.P.3"	2,918,000.00	July 4, 1966	July 4, 1986		Capital Supply	5.40%	2,918,000.00	
"C.P.P.4"	996,000.00	Aug. 3, 1966	Aug. 3, 1986		Capital Supply	5.44%	996,000.00	10,000,000.00
Sub-total	33,881,500.00				**Sub-total**			32,728,943.57
2. University Indebtedness Guaranteed:				**Where Payable**				
University of Manitoba Debentures Series "1K" and "1M"	750,000.00	Dec. 1, 1964	Semi-annual payments June 1, 1967 to Dec. 1, 1984, inclusive	Canada	Arts College and Women's Residence	5⅛%	704 388.78	
Series "1L" and 1N"	2,321,260.00	Dec. 1, 1964	Semi-annual payments June 1, 1967 to Dec. 1, 1984, inclusive	Canada	Arts College and Women's Residence	5⅛%	2,251,981.73	

Securities Guaranteed by the Province and Other Contingencies—Continued.

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Where Payable	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1967	Total
University of Manitoba Debentures (continued)								
Series "1D"	1,100,000.00	Mar. 15, 1960	Mar. 15, 1970	Canada	Capital Supply	3%	1,100,000.00	
Series "1E"	4,000,000.00	Apr. 15, 1960	Apr. 15, 1980	Canada	Capital Supply	6%	4,000,000.00	
Series "1J"	3,500,000.00	Nov. 15, 1963	Nov. 15, 1983	Canada	Capital Supply	5⅜%	3,500,000.00	
Series "1A"	1,500,000.00	Dec. 1, 1959	Dec. 1, 1984	Canada	Capital Supply	6%	1,500,000.00	
Series "1F"	1,500,000.00	Apr. 15, 1961	Apr. 15, 1986	Canada	Capital Supply	5¾%	1,500,000.00	
Series "1H"	2,500,000.00	Oct. 15, 1962	Oct. 15, 1987	Canada	Capital Supply	5⅝%	2,500,000.00	
Series "1G"	1,000,000.00	Aug. 1, 1961	Aug. 1, 1991	Canada	Capital Supply	5½%	1,000,000.00	
Series "1Q"	5,000,000.00	Feb. 15, 1967	Feb. 15, 1992	Canada	Capital Supply	5¾%	5,000,000.00	
Series "1P"	3,000,000.00	Dec. 15, 1965	Dec. 15, 1995	Canada	Capital Supply	5½%	3,000,000.00	
Sub-total	26,171,260.00				Sub-total			26,056,370.51
3. Utilities Indebtedness Guaranteed:								
Manitoba Hydro-Electric Board Bonds								
Series "1F"	1,500,000.00	July 1, 1957	July 1, 1967	Canada	Capital Supply	5%	1,500,000.00	
Series "1S"	3,000,000.00	Aug. 30, 1962	Aug. 30, 1967	Canada	Capital Supply	5¾%	3,000,000.00	
Series "1Q"	3,225,000.00	Nov. 15, 1961	Nov. 15, 1967	Canada	Capital Supply	5%	3,225,000.00	
Series "1X"	5,000,000.00	Dec. 2, 1963	Dec. 2, 1967	Canada	Capital Supply	3⅜%	5,000,000.00	
Series "1K"	5,000,000.00	Sept. 1, 1959	Sept. 1, 1969	Canada	Capital Supply	5½%	5,000,000.00	
Series "2A"	5,000,000.00	Jan. 1, 1965	Jan. 1, 1970	Canada	Capital Supply	4%	5,000,000.00	
Series "1J"	3,400,000.00	Apr. 1, 1959	Apr. 1, 1971	Canada	Capital Supply	4%	3,400,000.00	
Series "1B"	12,000,000.00	Mar. 15, 1954	Mar. 15, 1974	Canada	Capital Supply	3½%	12,000,000.00	
Series "2B"	5,000,000.00	Jan. 1, 1965	Jan. 1, 1975	Canada	Capital Supply	4%	5,000,000.00	
Series "1E"	5,250,000.00	Aug. 1, 1955	Aug. 1, 1975	Canada	Capital Supply	3¼%	5,250,000.00	
Series "1D"	12,000,000.00	Mar. 15, 1955	Mar. 15, 1976	Canada	Capital Supply	3½%	12,000,000.00	
Series "1G"	6,000,000.00	July 1, 1957	July 1, 1977	Canada	Capital Supply	5%	6,000,000.00	
Series "1H"	12,000,000.00	Dec. 1, 1958	Dec. 1, 1978	Canada	Capital Supply	5%	12,000,000.00	
Series "1L"	10,000,000.00	Sept. 1, 1959	Sept. 1, 1979	Canada	Capital Supply	5½%	10,000,000.00	
Series "2C"	5,000,000.00	Jan. 1, 1965	Jan. 1, 1980	Canada	Capital Supply	4%	5,000,000.00	
Series "2D"	5,000,000.00	Jan. 1, 1965	Mar. 31, 1981	Canada	Capital Supply	4½%	5,000,000.00	
Series "1M"	25,000,000.00	Sept. 15, 1960	Sept. 15, 1981	Canada	Capital Supply	5¼%	25,000,000.00	
Series "1T"	22,000,000.00	Aug. 30, 1962	Aug. 30, 1982	Canada	Capital Supply	6%	22,000,000.00	
Series "1W"	20,000,000.00	Oct. 1, 1963	Oct. 1, 1982	Canada	Capital Supply	5½%	20,000,000.00	
Series "1R"	16,775,000.00	Nov. 15, 1961	Nov. 15, 1982	Canada	Capital Supply	5½%	16,775,000.00	
Series "1P"	19,500,000.00	Mar. 15, 1961	Mar. 15, 1983	Canada	Capital Supply	5¾%	19,500,000.00	
Series "1Y"	28,000,000.00	Feb. 15, 1964	Feb. 15, 1986	New York	Capital Supply	4¼%	28,000,000.00	
Series "2H"	20,000,000.00	Oct. 1, 1966	Oct. 1, 1986	Canada	Capital Supply	6¼%	20,000,000.00	
Series "1U"	25,000,000.00	Mar. 1, 1963	Mar. 1, 1988	New York	Capital Supply	4⅞%	25,000,000.00	
Series "2E"	20,000,000.00	Mar. 1, 1965	Mar. 1, 1988	Canada	Capital Supply	5¼%	20,000,000.00	
Series "2J"	25,000,000.00	Feb. 1, 1967	Feb. 1, 1989	Canada	Capital Supply	6¼%	25,000,000.00	
Series "1Z"	25,000,000.00	Oct. 1, 1964	Oct. 1, 1989	New York	Capital Supply	4½%	25,000,000.00	
Series "2F"	9,000,000.00	Nov. 1, 1965	Nov. 1, 1990	New York	Capital Supply	4¾%	9,000,000.00	
Series "2G"	4,500,000.00	Nov. 15, 1965	Nov. 15, 1990	New York	Capital Supply	4¾%	4,500,000.00	
								358,150,000.00

Manitoba Telephone Commission Bonds:									
Series "1A"	20,000,000.00	Feb. 1, 1962	Feb. 1, 1982	Canada	Capital Supply	5½%	20,000,000.00		
Series "1B"	15,000,000.00	Nov. 15, 1962	Nov. 15, 1983	Canada	Capital Supply	5½%	15,000,000.00		
Series "1D"	12,000,000.00	Dec. 1, 1964	Dec. 1, 1984	Canada	Capital Supply	5¼%	12,000,000.00		
Series "1C"	12,500,000.00	Dec. 2, 1963	Dec. 2, 1986	Canada	Capital Supply	5½%	12,500,000.00		
Series "1E"	14,500,000.00	Jan. 15, 1966	Jan. 15, 1991	New York	Capital Supply	5%	14,500,000.00		
Series "1F"	20,000,000.00	Dec. 1, 1966	Dec. 1, 1991	Canada	Capital Supply	6¼%	20,000,000.00		
									94,000,000.00
Manitoba Water Supply Board Bonds									
Series "C.PP.1"	2,954,000.00	Apr. 1, 1966	Apr. 1, 1986	Canada	Capital Supply	5.42%	2,954,000.00		
									2,954,000.00
Sub-total	455,104,000.00								
								Sub-total	455,104,000.00
TOTAL	$515,156,760.00								
								TOTAL	$513,889,314.08

SUMMARY

	Guarantee	Relevant Sinking Funds
Hospital and Miscellaneous Debentures	$ 32,728,943.57	$
University of Manitoba Debentures	26,056,370.51	1,755,544.64
Utilities Bonds	455,104,000.00	21,565,280.07
	$513,889,314.08	$ 23,320,824.71

Notes re Other Contingent Liabilities:

Section 8, Natural Resources Agreement, provides that the Province of Manitoba is to pay to the Government of Canada the proportionate part of the amount expended by Canada in construction of the Lake of the Woods and Lac Seul Reservoirs. The annual payments are amortized over fifty years with interest at 5% per annum, maturing in 1980.

Subject to and within the limitations of the provisions of The School Districts Debenture Interest Guarantee Act, being Cap. 225, R.S.M. 1954, the Province has guaranteed the interest on debentures having a par value of $3,684,165.27 as at 31st March, 1967.

Subject to and within the limitations of the provisions of The Sewage Disposal and Water Supply Systems Debenture Interest Guarantee Act, being Cap. 61, S.M. 1957, the Province has guaranteed the interest on debentures having a par value of $2,336,013.81 as at 31st March, 1967.

The balance of principal of mortgage loans made by Central Mortgage and Housing Corporation relevant to accommodation for elderly persons, and guaranteed by the Province as provided in The Elderly Persons Housing Act, amounted to $1,273,689.50 as at 31st March, 1967.

An undertaking was given to service a mortgage loan obtained by Brandon College Incorporated from Central Mortgage and Housing Corporation, the balance of principal being $1,461,331.80 at 31st March, 1967.

Statement of Capital Division Receipts and Payments

For the year Ended 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF CAPITAL DIVISION RECEIPTS AND PAYMENTS

For the Year Ended 31st March, 1967

RECEIPTS

Public Works and Undertakings (Pages 62 to 72):		$ 6,558,904.10
Provincial Buildings, Furnishings and Grounds	$ 4,633,710.55	
Frontier School Division	$ 39.40	
Miscellaneous Projects	1,616.02	
Centennial Projects	4,632,055.13	
	$4,633,710.55	
Crushed Gravel Stock Pile	624,467.46	
Bridge Timbers and Materials Stock Pile	272,146.25	
Acquisition of Lands in Metropolitan Winnipeg for Rights-of-Way and Road Construction	166,513.03	
Highways, Roads and Related Projects, Structures and Facilities	694,320.89	
Expenditures recoverable from R. M. of Ritchot	7,106.99	
Construction of Provincial Roads and Construction of Streets in Metropolitan Street System	2,992.23	
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects	13,932.64	
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion Water Control and Drainage Projects	109,029.07	
Expenditures recoverable from R. M. of Ste. Anne	3,980.09	
Power Line Clearance	2,655.00	
Canada - Manitoba ARDA Agreement	11,432.17	
Urban Renewal	4,484.39	
Homes for the Elderly and Infirm	12,133.34	
	6,558,904.10	
Due from Revenue Division:		696,081.49
Unamortized Debt Discount and Expense Account	696,081.49	
Investments and Secured Accounts:		49,565,464.27
Principal Repayment of Crown Lands Improvements	62,708.04	
Manitoba Telephone Commission	6,404,247.58	
Manitoba Hydro-Electric Board	6,737,567.76	
Manitoba Water Supply Board	2,954,000.00	
Manitoba Development Fund	12,793,000.00	
University of Manitoba	3,686,000.00	
Advances for Northern Provisioning	3,337.97	
Loan re Home for Girls — Congregation of Our Lady of the Good Shepherd	4,626.00	
Loan to Community Seed Cleaning Plant	2,000.00	

PAYMENTS

Public Works and Undertakings (Pages 62 to 72):		$ 13,205,884.03
Provincial Buildings, Furnishings and Grounds	$ 8,184,887.70	
Legislative Building, Winnipeg	$ 53,974.39	
Hospital for Mental Diseases, Selkirk	5,685.87	
Hospital for Mental Diseases, Brandon	7,815.23	
Manitoba School for Retardates, Portage la Prairie	101,055.22	
Manitoba Home for Boys, Portage la Prairie	1,162.18	
Manitoba Institute of Technology	67,013.64	
Trades School, Brandon	816,396.51	
Trades School, The Pas	486,700.00	
Junior Vocational School	72,719.00	
School for the Deaf	146,843.68	
Frontier School Division	75,608.57	
Provincial Jail, Headingly	10,576.03	
Rehabilitation Camps	26,510.52	
Magistrates Court Building	49,504.53	
Building at 270 Osborne Street	599,999.87	
Highways Buildings and Storage Yards	1,793.99	
Provincial Buildings — Grounds	38,559.79	
Miscellaneous Projects	171,754.10	
Centennial Projects	5,449,069.61	
Revenue Building, Winnipeg — Fire Loss	2,144.97	
	8,184,887.70	
Crushed Gravel Stock Pile	629,831.04	
Bridge Timbers and Materials Stock Pile	257,755.23	
Acquisition of Lands in Metropolitan Winnipeg for Rights-of-Way and Road Construction	286,034.28	
Highways, Roads and Related Projects, Structures and Facilities	351,910.47	
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects	252,114.71	
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects	2,990,692.11	
Power Line Clearance	1,619.63	

Agreement of Sale — University of Manitoba		8,082.90
Burrows-Keewatin Housing Project		916.44
Advances to Municipalities Under The Municipal Works Assistance Act		197,510.56
Municipal Debentures		4,350.40
School Lands Fund Investments		604,441.05
Expenditures recoverable from Government of Canada re:		
Trans-Canada Highway		177,725.40
Roads to Resources		159,478.34
Forestry Agreement		54,108.49
ARDA Agreement		362,767.98
Soil Erosion and Water Control		203,460.31
Flood Protection Projects		2,901,590.24
Technical and Vocational Institutes		2,096,611.15
Manitoba School for Retardates, Portage la Prairie		39,429.38
Advances for Unemployment and Direct Relief— City of Winnipeg		73,962.30
Manitoba Hydro Bonds		4,920,000.00
Province of Manitoba Treasury Bills:		
Sales	326,301,672.21	
Less: Purchases	321,188,130.23	5,113,541.98
		49,565,464.27
Public Debt — Manitoba Savings Bonds:		6,200,200.00
Series "6S" — sold at par		6,200,200.00
Public Debt — Provincial Debentures:		9,192,000.00
Proceeds from sale of Provincial Debentures:		
Series "C.P.P.1" — sold at par		3,424,000.00
Series "C.P.P.2" — sold at par		1,980,000.00
Series "C.P.P.3" — sold at par		3,788,000.00
		9,192,000.00
Public Debt — Municipal Works Assistance Debentures		13,629,728.36
Loans from The Municipal Development and Loan Board secured by debentures of the Province of Manitoba, being Series "M.W.," Nos. 24 to 85 inclusive		10,245,498.32
Additional amounts advanced by The Municipal Development and Loan Board, payment of which is forgiven under terms of Agreement approved by Cap. 34, S.M. 1964		3 384,230.04
		13,629,728.36
CARRIED FORWARD		$ 85,842,378.22

Canada - Manitoba ARDA Agreement		124,601.43
Urban Renewal		91,879.09
Homes for the Elderly and Infirm		34,558.34
		13,205,884.03
Due from Revenue Division:		54,251.75
Unamortized Debt Discount and Expense Account— Commission and Expenses paid re Manitoba Savings Bonds		54,251.75
Investments and Secured Accounts:		51,855,381.74
Manitoba Hydro-Electric Board — for the undertaking of studies relative to the production of electrical energy on the Nelson River		57,768.16
Manitoba Agricultural Credit Corporation		4,900,000.00
Manitoba Water Supply Board		963,000.00
Manitoba Development Fund		20,000,000.00
University of Manitoba		4,000,000.00
Manitoba Centennial Corporation		268,000.00
The Liquor Control Commission		280,000.00
Advances for Northern Provisioning		3,805.22
Advances to Municipalities under The Municipal Works Assistance Act		13,629,728.36
School Lands Fund Investments		846,000.00
Manitoba Hydro Bonds		4,920,000.00
Government of Canada Bonds		1,000,000.00
Province of Saskatchewan Treasury Bills		987,080.00
		51,855,381.74
Public Debt — Provincial Debentures and Savings Bonds:		41,651,010.56
Provincial Debentures Retired		23,770,000.00
Series "5N"	750,000.00	
Series "5P"	1,820,000.00	
Series "5W"	8,700,000.00	
Series "6D"	7,500,000.00	
Series "8M"	5,000,000.00	
	23,770,000.00	
Manitoba Savings Bonds Retired		17,683,500.00
Series "1S"	4,286,700.00	
Series "2S"	3,114,500.00	
Series "3S"	2,483,800.00	
Series "4S"	4,057,700.00	
Series "5S"	3,227,500.00	
Series "6S"	513,300.00	
	17,683,500.00	
Municipal Works Assistance Debentures Retired		197,510.56
		41,651,010.56
CARRIED FORWARD		$106,766,528.08

Statement of Capital Division Receipts and Payments—Continued

RECEIPTS			PAYMENTS		
BROUGHT FORWARD		$ 85,842,378.22	BROUGHT FORWARD		$106,766,528.08
Provision for Premiums on Manitoba Savings Bonds:		156,533.00	**Premiums Paid on Savings Bonds Retired:**		21,433.50
Series "1S"	$ 119,055.50		Series "1S"	$ 21,433.50	
Series "2S"	37,477.50				
	156,533.00				
Provision for Premium on U.S. Maturities:		824,000.00	**Provision for Premium on U.S. Maturities:**		414,500.00
Premium received on Treasury Bills sold in U.S. Funds	824,000.00		Premium paid on redemption of Treasury Bills sold in U.S. Funds	414,500.00	
Public Debt — Treasury Bills:		21,803,502.74	**Surplus arising from Capitalization of School Lands Fund:**		268,518.29
Province of Manitoba Treasury Bills — Net Increase Issued during year:			Sale of School Lands	38.29	
Sold to Provincial Funds	65,644,500.00		Grants to Affiliated Colleges, as authorized by Cap. 1, S.M. 1963:		
Sold to Others	64,050,000.00		Brandon College Inc.	65,140.00	
	129,694,500.00		St. Boniface College	13,760.00	
Retired during year:			St. John's College	29,380.00	
Held by Provincial Funds	$ 47,820,948.25		St. Paul's College	41,260.00	
Held by Others	60,070,049.01	107,890,997.26	United College	118,940.00	
		21,803,502.74		268,518.29	
Surplus arising from Capitalization of School Lands Fund:		545,957.02			
Sale of School Lands	73,824.86				
School Lands Oil Bonus	15,992.02				
Interest on School Lands Investments	456,140.14				
	545,957.02				
Capital Surplus:		8,972,501.23	**Capital Surplus:**		12,404.46
Sinking Funds applied in reduction of Debt:			Crown Lands Oil Bonus	12,404.46	
Reserve for Debt Retirement:					
Old Debt	2,551,413.53				
New Debt	2,950,000.00				
	5,501,413.53				
Utilities' portion of Sinking Funds	2,691,000.00				
	8,192,413.53				

Transfer from Appropriation A-2 to apply in reduction of Provincial Treasury Bills		597,371.80	
Recoveries re Housing Scheme		7,119.55	
Recoveries re Manitoba Farm Loans Association		5,000.00	
Sale of miscellaneous properties and equipment		20,716.63	
Crown Lands Oil Bonus		84,822.62	
Land Sales:			
Dominion	$51,862.96		
Provincial	6,583.44		
Townsites	6,610.70	65,057.10	
		8,972,501.23	
			118,144,872.21
Less: Bank Overdraft, 31st March, 1966:			14,468,412.46
Bank of Montreal, Winnipeg — at overdraft		4,119,562.93	
Royal Bank of Canada, Winnipeg — at overdraft		10,348,849.53	
		14,468,412.46	
			$103,676,459.75

			107,483,384.33
Less: Bank Overdraft, 31st March, 1967:			3,806,924.58
Bank of Montreal, Winnipeg — at overdraft	5,727,623.20		
Royal Bank of Canada, Winnipeg — cash in bank	1,920,698.62		
	3,806,924.58		
			$103,676,459.75

GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF NET CASH PAYMENTS ON PUBLIC WORKS AND UNDERTAKINGS, CAPITAL DIVISION

For the Year Ended 31st March, 1967
($6,646,979.93)

Legislative Building, Winnipeg	$	53,974.39
Hospital for Mental Diseases, Selkirk		5,685.87
Hospital for Mental Diseases, Brandon		7,815.23
Manitoba School for Retardates, Portage la Prairie		101,055.22
Manitoba Home for Boys, Portage la Prairie		1,162.18
Manitoba Institute of Technology		67,013.64
Trades School — Brandon		816,396.51
Trades School — The Pas		486,700.00
Junior Vocational School		72,719.00
School for the Deaf		146,843.68
Frontier School Division		75,569.17
Provincial Jail, Headingly		10,576.03
Rehabilitation Camps		26,510.52
Magistrates' Court Building		49,504.53
Building at 270 Osborne Street		599,999.87
Highways Buildings and Storage Yards		1,793.99
Provincial Buildings — Grounds		38,559.79
Miscellaneous Projects		170,138.08
Centennial Projects		817,014.48
Revenue Building, Winnipeg — Fire Loss		2,144.97
Crushed Gravel Stock Pile		5,363.58
Bridge Timbers and Materials Stock Pile	Cr.	14,391.02
Acquisition of Land in Metropolitan Winnipeg for Right-of-Way and Road Construction		119,521.25
Highways, Roads and Related Projects — Structures and Facilities — Construction and Reconstruction of Works Incidental Thereto, Including Acquisition of Rights-of-way (Cr. $349,517.41)		
W.O. 3 — Aids Re Bridges — Ste. Agathe Bridge 100% Provincial Government	Cr.	7,106.99
W.O. 314 — St. Alphonse Access Road — Municipality of Lorne — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	Cr.	22.37
W.O. 3475 — Aubigny Road — Municipality of Morris — Construction of the Substructure and Steel Girder Superstructure for a Nine Span Bridge 100% Provincial Government	Cr.	33,608.14
W.O. 3600 — Payment of Right-of-Way, Fencing, Crop and Severance Damage on Provincial Trunk Highways 100% Provincial Government	Cr.	3,825.00
Carried Forward		$ 3,617,108.46

Cash Payments, Capital Division—Continued.

Brought Forward		$ 3,617,108.46
W.O. 3632 — PTH No. 18 — Municipalities of Turtle Mountain, Riverside and Unorganized Village District of Ninette — Construction of a Stabilized Gravel Base Course, Plant Mixed Bituminous Surface and Stabilized Gravel Shoulders		
100% Provincial Government	Cr.	1,101.38
W.O. 3653 — PTH No. 34 — Municipalities of Louise and Lorne — Construction of a Gravel Base Course		
100% Provincial Government	Cr.	350.48
W.O. 3655 — PTH No. 6 — Municipalities of St. Laurent and Coldwell — Construction of a Stabilized Base Course, Plant Mix Bituminous Surface and Stabilized Shoulders		
100% Provincial Government	Cr.	1.90
W.O. 3668 — PTH No. 101 North — Municipality of Rosser — Supply and Erection of Precast Prestressed Concrete Members and Construction of a Four Span Precast Prestressed Concrete Overpass		
100% Provincial Government	Cr.	230,240.31
W.O. 3676 — PTH No. 101 — Municipality of Rosser — Construction of Drainage and Embankment		
100% Provincial Government	Cr.	120,774.66
W.O. 3682 — Aubigny Road — Municipality of Morris — Construction of the Substructure and Steel Girder Superstructure for a Nine Span Bridge		
100% Provincial Government	Cr.	50,371.08
W.O. 3697 — PTH No. 59 — Municipality of St. Clements — Construction and Surfacing of Acceleration and Deceleration Lanes		
100% Provincial Government	Cr.	325.00
W.O. 3733 — PR No. 200 — St. Mary's Road — City of St. Vital — Construction of a Stabilized Gravel Base Course, Plain Concrete Pavement and Crushed Limestone Shoulders		
100% Provincial Government	Cr.	181.96
W.O. 3739 — Aubigny Bridge — Municipality of Morris — Construction of Bridge Deck		
100% Provincial Government	Cr.	20,862.83
W.O. 3764 — Bird's Hill Park Roads — Municipalities of Springfield and St. Clements — Construction of Drainage and Embankment		
100% Provincial Government	Cr.	112,204.98
W.O. 3795 — PTH No. 5 — Municipality of Shell River — Purchase of Culverts to be Used in Construction of Drainage and Embankment		
100% Provincial Government	Cr.	3,147.73
W.O. 3810 — PTH No. 5 — Town of Neepawa — Work Done on Various Streets		
100% Provincial Government	Cr.	57,953.38
W.O. 3815 — PTH No. 59 — Municipality of North Kildonan — Purchase of Right-of-Way		
100% Provincial Government	Cr.	19,674.50
W.O. F.W. 200 — Red River Floodway — Engineering Design, Preparation of Plans and Specifications and Field Engineering Supervision and Inspection of Construction for the Highway Traffic Bridges		
100% Provincial Government	Cr.	14,795.75
Carried Forward		$ 2,985,122.52

Cash Payments, Capital Division—Continued.

Brought Forward		$ 2,985,122.52
W.O. M.A. 14 — PTH No. 1E — Local Government District of Reynolds and Whiteshell Forest Reserve — Construction of a Plant Mix Bituminous Surface		
50% Provincial Government, 50% Government of Canada		3.12
100% Provincial Government	Cr.	3.12
W.O. M.D. 3 — Trans-Canada Highway — Preliminary and Location Surveys, Design, Investigation of Bridge Sites and Other Relevant Engineering Services		
50% Provincial Government, 50% Government of Canada	Cr.	3,150.96
100% Provincial Government		3,150.96
W.O. M.D. 17 — Trans-Canada Highway — Municipality of Portage la Prairie — Gravelling, Loading, Hauling and Stockpiling		
50% Provincial Government, 50% Government of Canada	Cr.	30,088.00
100% Provincial Government		30,088.00
W.O. M.D. 25 — Trans-Canada Highway — Municipality of Portage la Prairie — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada	Cr.	20,827.68
100% Provincial Government		20,827.68
W.O. M.D. 36 — Trans-Canada Highway — Municipality of Portage la Prairie and City of Portage la Prairie — Construction of Reinforced Concrete Pavement, Bituminous Plant Mix Surface, Gravel Base Course and Shoulders		
50% Provincial Government, 50% Government of Canada	Cr.	307,149.22
100% Provincial Government		307,149.22
W.O. M.D. 43 — Trans-Canada Highway — Municipalities of Assiniboia, Cartier, Portage la Prairie and City of Portage la Prairie — Seeding Right-of-Way		
50% Provincial Government, 50% Government of Canada	Cr.	633.06
100% Provincial Government		633.06
W.O. M.D. 48 — Trans-Canada Highway — Municipalities of Portage la Prairie, North Norfolk, North Cypress and City of Portage la Prairie — Construction of a Bituminous Seal Coat and Aggregate Cover Coat on Bituminous Surfaced Portions		
50% Provincial Government, 50% Government of Canada	Cr.	1,228.78
100% Provincial Government		1,228.78
W.O. M.D. 58 — Trans-Canada Highway — Construction of Reinforced Concrete Bridge (Cr. $22,505.66)		
50% Provincial Government, 50% Government of Canada		18,955.41
100% Provincial Government	Cr.	41,461.07
W.O. M.D. 59 — Trans-Canada Highway — Municipalities of Cartier and Portage la Prairie — Engineering Costs Re Grading		
100% Provincial Government		6,988.93
W.O. M.D. 60 — Trans-Canada Portage By-Pass — Purchase of Right-of-Way		
100% Provincial Government	Cr.	60,176.54
W.O. M.D. 61 — PTH No. 1 W — Municipality of Portage la Prairie and City of Portage la Prairie — Consulting Engineering Services, Consisting of Pre-Design Including Soil Investigation, Design, Preparation of Plans and Specifications		
50% Provincial Government, 50% Government of Canada		9,563.77
100% Provincial Government	Cr.	9,563.77
Carried Forward		$ 2,909,429.25

Cash Payments, Capital Division—Continued.

Brought Forward		$ 2,909,429.25
W.O. M.D. 63 — Trans-Canada Highway West — Municipalities of St. Francois Xavier and Cartier — Construction of Drainage and Embankment		
100% Provincial Government		962.36
W.O. M.D. 64 — Trans-Canada Highway — Municipalities of Cartier and Portage la Prairie — Construction of Drainage and Embankment		
100% Provincial Government	Cr.	9,775.02
W.O. M.D. 65 — Trans-Canada Highway West — Municipality of Portage la Prairie — Construction of Drainage and Embankment		
100% Provincial Government		5,425.20
W.O. M.D. 69 — Trans-Canada Highway — Municipality of Portage la Prairie — Construction of Drainage and Embankment ($35,303.90)		
50% Provincial Government, 50% Government of Canada		58,360.60
100% Provincial Government	Cr.	23,056.70
W.O. M.D. 75 — Trans-Canada Highway — Municipality of Portage la Prairie and City of Portage la Prairie — Construction of Drainage and Embankment		
100% Provincial Government		27,550.78
W.O. M.E. 1 — Trans-Canada Highway — Municipalities of Portage la Prairie and North Norfolk — Replacement of Cable Guard Rails by Flex Beam Guard Rail		
50% Provincial Government, 50% Government of Canada	Cr.	290.36
100% Provincial Government		290.36
W.O. M.E. 2 — Trans-Canada Highway — Municipalities of Portage la Prairie and North Norfolk — Brushing of Survey Lines, Excavation of Soil Test Pits and Bridge Borings		
50% Provincial Government, 50% Government of Canada	Cr.	2,717.86
100% Provincial Government		2,717.86
W.O. M.E. 4 — Trans-Canada Highway — Municipality of Portage la Prairie and City of Portage la Prairie — Construction of Reinforced Concrete Pavement, Bituminous Plant Mix Surface, Gravel Base Course and Shoulders, Plant Mix Bituminous Base and Widening of Subgrade		
50% Provincial Government, 50% Government of Canada	Cr.	285,953.26
100% Provincial Government		285,953.26
W.O. M.E. 12 — Trans-Canada Highway — Municipalities of Portage la Prairie, North Norfolk, North Cypress and City of Portage la Prairie — Construction of a Bituminous Seal Coat and Aggregate Cover Coat on the Bituminous Surfaced Portions		
50% Provincial Government, 50% Government of Canada	Cr.	6,728.82
100% Provincial Government		6,728.82
W.O. M.E. 13 — Trans-Canada Highway West — Municipality of Portage la Prairie and City of Portage la Prairie — Engineering Costs Incurred in the Preliminary Survey and Design of the Grading ($15,412.73)		
50% Provincial Government, 50% Government of Canada		19,738.38
100% Provincial Government	Cr.	4,325.65
W.O. M.E. 14 — Trans-Canada Highway West — Municipality of Portage la Prairie and City of Portage la Prairie — Engineering Services, Consisted of Pre-Design, Including Soil Investigation, Design, Preparation of Plans and Specifications		
50% Provincial Government, 50% Government of Canada		3,696.00
100% Provincial Government	Cr.	3,696.00
Carried Forward		$ 2,984,309.20

Cash Payments, Capital Division—Continued.

Brought Forward		$ 2,984,309.20
W.O. M.G. 33 *PTH No. 1 — Municipalities of Sifton, Woodworth, Wallace and Town of Oak Lake — Construction of a Bituminous Plant Mix Surface and Stabilized Gravel Shoulders		
50% Provincial Government, 50% Government of Canada		110,545.95
100% Provincial Government	Cr.	110,545.95
W.O. M.G. 34 — PTH No. 1 — Municipality of Whitehead — Construction of Dykes, Drainage Ditches, Seeding and Sodding Slopes and Right-of-Way (Cr. $200.00)		
50% Provincial Government, 50% Government of Canada	Cr.	35,150.06
10% Provincial Government, 90% Government of Canada		36,274.54
100% Provincial Government	Cr.	1,324.48
W.O. M.H. 19 — PTH No. 1 W — Municipality of Wallace — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada		4,598.62
100% Provincial Government	Cr.	4,598.62
W.O. M.W. 37 — Trans-Canada Highway — Municipality of Springfield — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada	Cr.	55,603.00
10% Provincial Government, 90% Government of Canada		55,603.00
W.O. M.W. 60 — PTH No. 100 — Municipality of Charleswood — Reconstruction of Embankment Slopes on Wilkes Avenue Overpass		
10% Provincial Government, 90% Government of Canada		6,806.63
100% Provincial Government	Cr.	6,806.63
W.O. M.W. 61 — PTH Nos. 1E and 100 — Municipality of Springfield — Placing of Topsoil on Slopes and Borrow Areas, Planting Grass Seed		
10% Provincial Government, 90% Government of Canada		3.09
100% Provincial Government	Cr.	3.09
W.O. M.W. 63 — Portage Avenue Traffic Interchange — Municipality of Assiniboia — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada		17,993.91
100% Provincial Government	Cr.	17,993.91
W.O. R.R.A. 34 — Thompson-Wabowden-Wekusko Road — Unorganized Territory — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada		71.55
100% Provincial Government	Cr.	71.55
W.O. R.R.A. 39 — P.R. No. 391 — Churchill Unorganized — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada	Cr.	1.76
100% Provincial Government		1.76
W.O. R.R.E. 12 — Gypsumville, Grand Rapids Road — Unorganized Territory and Grand Rapids Indian Reserve — Construction of Drainage and Embankment		
100% Provincial Government	Cr.	1,339.65
Refunds to Government of Canada		329,384.00
Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System ($2,992.23 Cr.)		
W.O. 871 — P.R. 200 — Municipality of Ritchot — Construction of Steel Ice Protection Devices	Cr.	2,992.23
Carried Forward		$ 3,309,161.32

Cash Payments, Capital Division—Continued.

Brought Forward	$ 3,309,161.32
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects ($238,182.07)	
W.O. 110 D — Southeastern Region — Park Development — Norquay Beach Provincial Recreational Area	
100% Provincial Government	336.40
W.O. 142 D — Eastern Region — Park Development — Grand Beach Provincial Park	
100% Provincial Government	40.78
W.O. 144 D — Eastern Region — Park Development — Grand Beach Provincial Park — Camping Area	
100% Provincial Government	2,250.98
W.O. 146 D — Eastern Region — Park Development — Wallace Lake and Wanipigow Lake Subdivision	
100% Provincial Government	132.58
W.O. 172 D — Northwestern Region — Park Development — Bakers Narrows Provincial Recreational Area	
100% Provincial Government	264.30
W.O. 190 D — Head Office Region — Park Development — Birds Hill Provincial Park	
100% Provincial Government	3,494.51
W.O. 194 D — Head Office — Birds Hill Provincial Park	
100% Provincial Government	141,128.06
W.O. 303 D — Eastern Region — Manitoba-Canada Agreement — San Antonio Gold Mines Limited	
100% Provincial Government	7,500.00
W.O. 321 D — Whiteshell Region — Cold Water Pipe Line	
100% Provincial Government	4,968.97
W.O. 724 D — Whiteshell Region — Park Development — Whiteshell Provincial Park — White Lake Campground	
50% Provincial Government, 50% Government of Canada	200.70
W.O. 734 D — Whiteshell Region — Park Development — Whiteshell Provincial Park — Brereton Lake, Whiteshell Lake and Falcon Lake	
50% Provincial Government, 50% Government of Canada	121.01
W.O. 743 D — Eastern Region — Grand Beach Provincial Park — Study Re New Main Channel into Lagoon	
50% Provincial Government, 50% Government of Canada	Cr. 2,860.95
Acquisition of Land ($80,398.48)	
100% Provincial Government	42,996.48
50% Provincial Government, 50% Government of Canada	37,402.00
Pasquia Land Settlement Project	
100% Provincial Government	206.25
Red River Valley, Assiniboine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects ($2,877,682.95)	
W.O. 3 — Seine River Diversion — Municipalities of Springfield, Ritchot, Tache, Ste. Anne and Hanover, Cities of St. Vital and St. Boniface — Construction of Diversion and all Necessary Control Works	
100% Provincial Government	16,204.01
Carried Forward	$ 3,563,547.40

Cash Payments, Capital Division—Continued.

Brought Forward	$ 3,563,547.40
W.O. 100 — Red River Floodway — Salaries, Expenses, Transportation, Equipment and Supplies, Consulting Services and all Other Expenditures Pertaining or Incidental to the Floodway Division ($77,993.91)	
62½% Provincial Government, 37½% Government of Canada	78,186.39
100% Provincial Government	Cr. 192.48
W.O. 101 — Red River Floodway — Supply of Material, Equipment and Labor Necessary to Assist in Restoring Potable Water	
62½% Provincial Government, 37½% Government of Canada	12,968.71
W.O. 103 — Red River Floodway — Supply of Materials, Equipment and Labor to Grout Certain Piers of the C.P.R. Main Line, C.N.R. Main Line and PTH 15 Bridges	
62½% Provincial Government, 37½% Government of Canada	21.70
W.O. 110 — Red River Floodway — Purchase, Acquisition and Management of Real and Personal Property and Improvements Required for the Red River Floodway ($75,297.34)	
62½% Provincial Government, 37½% Government of Canada	74,051.44
100% Provincial Government	1,245.90
W.O. 120 — Red River Floodway — Channel Excavation ($927,884.72)	
62½% Provincial Government, 37½% Government of Canada	1,737.84
25% Provincial Government, 75% Government of Canada	926,146.88
W.O. 150 — Red River Floodway — Diversion Structure Cost	
62½% Provincial Government, 37½% Government of Canada	160,297.28
W.O. 152 — Red River Floodway — Seine River Structure Costs ($27,384.20)	
62½% Provincial Government, 37½% Government of Canada	26,024.20
25% Provincial Government, 75% Government of Canada	1,360.00
W.O. 153 — Red River Floodway — Drainage Inlets	
62½% Provincial Government, 37½% Government of Canada	21,675.89
W.O. 200 — Red River Floodway — Preliminary Design and Construction Engineering for all Highway Traffic Bridges	
62½% Provincial Government, 37½% Government of Canada	8,093.35
W.O. 204 — Red River Floodway — Bridge Construction	
62½% Provincial Government, 37½% Government of Canada	5,760.00
W.O. 205 — Red River Floodway — Bridge Construction	
62½% Provincial Government, 37½% Government of Canada	13,011.11
W.O. 206 — Red River Floodway — St. Mary's Road Bridge Construction	
62½% Provincial Government, 37½% Government of Canada	6,892.96
W.O. 252 — Red River Floodway — Construction Costs of all Temporary and Permanent By-Passes and Permanent Highway, Road and Bridge Relocations	
100% Provincial Government	1,518.37
W.O. 253 — Red River Floodway — Construction Costs of all Temporary and Permanent By-Passes and Permanent Highway, Road and Bridge Relocations	
62½% Provincial Government, 37½% Government of Canada	8,552.11
Carried Forward	$ 4,910,899.05

Cash Payments, Capital Division—Continued.

Brought Forward	$ 4,910,899.05
W.O. 254 — Red River Floodway — Construction Costs of all Temporary and Permanent By-Passes and Permanent Highway, Road and Bridge Relocations	
100% Provincial Government	533.29
W.O. 300 — Red River Floodway — Preliminary Design and Construction Engineering, Investigation and Administration for all Bridges, Temporary By-Passes and Work Incidental thereto, All in Respect to Canadian National Railway Bridge Crossings and Line Relocations	
62½% Provincial Government, 37½% Government of Canada	17.96
W.O. 301 — Red River Floodway — Construction and Incidental Costs Re Canadian National Railway Bridge and Track Diversion	
62½% Provincial Government, 37½% Government of Canada	1,828.38
W.O. 303 — Red River Floodway — Canadian National Railway Bridge and Track Diversion, Sprague Subdivision	
62½% Provincial Government, 37½% Government of Canada	329.73
W.O. 340 — Red River Floodway — Preliminary Design and Construction Engineering, Investigation and Administration for all Bridges, Temporary By-Passes and Work Incidental in Respect to Canadian Pacific Railway Bridge Crossings and Line Relocations	
62½% Provincial Government, 37½% Government of Canada	454.68
W.O. 341 — Red River Floodway — Canadian Pacific Railway Bridge and Track Diversion, Lac du Bonnet Subdivision	
62½% Provincial Government, 37½% Government of Canada	2,137.93
W.O. 342 — Red River Floodway — Canadian Pacific Railway Bridge and Track Diversion, Keewatin Subdivision	
62% ½ Provincial Government, 37½% Government of Canada	8,601.33
W.O. 343 — Red River Floodway — Canadian Pacific Railway Bridge and Track Diversion Emerson Subdivision	
62½% Provincial Government, 37½% Government of Canada	325,423.32
W.O. 380 — Red River Floodway — Preliminary Design and Construction Engineering, Investigation and Administration for Greater Winnipeg Water District Railway Bridge	
62½% Provincial Government, 37½% Government of Canada	4,072.96
W.O. 381 — Red River Floodway — Greater Winnipeg Water District Railway Bridge and Track Diversion	
62½% Provincial Government, 37½% Government of Canada	13,117.96
W.O. 405 — Red River Floodway — Metropolitan Corporation of Greater Winnipeg Aqueduct Changes	
62½% Provincial Government, 37½% Government of Canada	167,408.87
W.O. 500 — Red River Floodway — All Administrative, Engineering and Construction Costs Pertaining to Removal, Relocation of Manitoba Hydro Works	
62½% Provincial Government, 37½% Government of Canada	143,472.02
W.O. 510 — Red River Floodway — All Administrative, Engineering, and Construction Costs Pertaining to Removal, Relocation of City Hydro Works	
62½% Provincial Government, 37½% Government of Canada	85,988.41
Carried Forward	$ 5,664,285.89

Cash Payments, Capital Division—Continued.

Brought Forward	$ 5,664,285.89
W.O. 620 A — Fish Lake Scheme — Construction Costs, Material Purchases and Miscellaneous Items for Completion of the Provincial Waterway (Fish Lake Drain)	
100% Provincial Government	159.64
W.O. 800 — Red River Floodway — Expenditures Authorized by the Pipeline Companies such as Relocations, Removals, Etc.	
62½% Provincial Government, 37½% Government of Canada	14,474.37
W.O. 1003 A — Grassmere Drain — All Construction Costs, Material Purchases, and Miscellaneous Items for the Completion of the Provincial Waterway	
100% Provincial Government	18,131.97
W.O. 2001 — Shellmouth Dam & Reservoir — Acquiring Lands and Rights in Saskatchewan	
100% Provincial Government	17,260.67
W.O. 2002 — Shellmouth Dam & Reservoir — Construction Costs	
100% Provincial Government	371,877.40
W.O. 2100 — Municipality of Portage la Prairie — Red River Drainage Basin — Funds required for Surveys, Foundation Investigations, Aerial Mapping and Consulting Services in Connection with Engineering on all Aspects of Assiniboine River Development as Related to Flood Control	
100% Provincial Government	26,193.33
W.O. 2101 — Municipality of Portage la Prairie — Acquisition of Land and Legal Survey Cost	
50% Provincial Government, 50% Government of Canada	243,780.68
W.O. 2102 — Municipality of Portage la Prairie — Channel Excavation and River Dyking all Contracts and Incidental Costs	
50% Provincial Government, 50% Government of Canada	342.95
W.O. 2104 — Municipality of Portage la Prairie — Gradient Control Structures	
50% Provincial Government, 50% Government of Canada	23.00
W.O. 2200 — Municipality of Portage la Prairie — Design and Construction Engineering for Highway Traffic Bridges	
100% Provincial Government	4,478.62
W.O. 2201 — Municipality of Portage la Prairie — Cost of Construction of Contracts, Purchase of Materials, Construction of a Temporary By-Pass and Incidental Costs	
50% Provincial Government, 50% Government of Canada	13,173.00
W.O. 2202 — Assiniboine River Conservation and Flood Control Works — Cost of Construction Contracts, Day Labor, Equipment Rentals, Purchase of Materials, Construction and Maintenance of a Temporary By-Pass	
50% Provincial Government, 50% Government of Canada	175.50
W.O. 2300 — Assiniboine River Conservation and Flood Control Works — Preliminary Design and Construction Engineering Investigation and Administration for Canadian National Railway Bridges	
100% Provincial Government	5,314.83
Carried Forward	$ 6,379,671.85

Cash Payments, Capital Division—Continued.

Brought Forward	$ 6,379,671.85
W.O. 2301 — Municipality of Portage la Prairie — Cost of Construction Contracts, Purchase of Materials, Construction and/or Maintenance of a Temporary By-Pass and Incidental Costs	
50% Provincial Government, 50% Government of Canada	4,321.00
W.O. 2302 — Central Sale River — Cleanout and Sloping of Drain	
50% Provincial Government, 50% Government of Canada	703.60
W.O. 2500 — Municipality of Portage la Prairie — Assiniboine River Conservation and Flood Control — Portage Diversion — Removal, Relocation, Etc. of Manitoba Hydro Works	
100% Provincial Government	2,642.27
W.O. 2501 — Municipality of Portage la Prairie — Purchase of Materials, Construction, Reconstruction Contracts and all Incidental Costs	
50% Provincial Government, 50% Government of Canada	36,941.42
W.O. 2551 — Municipality of Portage la Prairie — Portage Diversion — Purchase of Materials, Construction, Reconstruction, Contracts and all Incidental Costs for all Phases of Rehabilitation, Relocation and/or Abandonment of Manitoba Telephone System Works	
50% Provincial Government, 50% Government of Canada	746.20
Power Line Clearance	Cr. 1,035.37
Canada-Manitoba Arda Agreement ($113,169.26)	
Soil and Water Conservation Agreement ($12,452.40)	
Project 7008 — Hespeler Floodway	
50% Provincial Government, 50% Government of Canada	480.00
Project 7066 — Tobacco Creek Floodway	
50% Provincial Government, 50% Government of Canada	11,972.40
Alternative Uses of Land Agreement ($57,660.06)	
Project 7013 — Land Acquisition of Forestry	
50% Provincial Government, 50% Government of Canada	9,030.00
Project 7014 — Land Acquisition for Wildlife	
50% Provincial Government, 50% Government of Canada	15,723.44
Project 7063 — Delta Marsh Multi-Use Development	
50% Provincial Government, 50% Government of Canada	32,906.62
General Agreement ($43,056.80)	
Project 26009 — Fish Lake No. 2 Waterfowl Project	
62½% Provincial Government, 37½% Government of Canada	249.60
Project 26027 — Long Lake Drain	
50% Provincial Government, 50% Government of Canada	307.20
Project 26031 — Miscellaneous — Not Chargeable to Other Projects	
50% Provincial Government, 50% Government of Canada	42,500.00
Carried Forward	$ 6,537,160.23

Cash Payments, Capital Division—Continued.

Brought Forward	$ 6,537,160.23
Urban Renewal ($87,394.70)	
Lord Selkirk Park Housing Project	4,572.87
Lord Selkirk Park Redevelopment Project	82,821.83
Homes for the Elderly and Infirm	22,425.00
	$ 6,646,979.93

Reconciliation

Public Works and Undertakings:	
Capital Division Cash Payments, Page 58	$13,205,884.03
Less — Capital Division Cash Receipts, Page 58	6,558,904.10
	$ 6,646,979.93

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF SUPPLIES ON HAND

as at 31st March, 1967 and 1966

REVENUE DIVISION

	As at 31st March, 1967	1966	Increase	Decrease
The Brandon Hospital for Mental Diseases:				
Stores	$ 52,071.94	$ 50,908.98	$ 1,162.96	$
Farm	5,353.91	9,513.06		4,159.15
Power House Supplies	38,233.45	36,284.66	1,948.79	
Power House Fuel		297.60		297.60
The Selkirk Hospital for Mental Diseases:				
Stores	44,630.27	35,119.84	9,510.43	
Farm	12,959.20	7,952.80	5,006.40	
Power House Supplies	21,235.10	16,364.68	4,870.42	
Power House Fuel	1,502.76	1,802.69		299.93
The Manitoba School for Retardates at Portage la Prairie:				
Stores	24,870.98	28,184.36		3,313.38
Farm	7,992.83	9,856.62		1,863.79
Power House Supplies	22,843.14	23,301.79		458.65
Power House Fuel	277.60	284.00		6.40
Manitoba Home for Boys:				
Stores	7,510.34	6,029.82	1,480.52	
Farm	9,581.65	7,093.50	2,488.15	
Power House Supplies	3,310.44	4,104.79		794.35
Power House Fuel		314.00		314.00
Manitoba Home for Girls:				
Stores	6,409.16	4,949.65	1,459.51	
Power House Supplies	785.28	731.11	54.17	
Power House Fuel	763.50	271.03	492.47	
Winnipeg Family Court:				
Stores		762.47		762.47
Correctional Institution, Western Judicial District, Brandon:				
Stores	5,538.77	6,943.12		1,404.35
Power House Supplies	80.42	65.10	15.32	
Power House Fuel	628.50	694.40		65.90
Correctional Institution, Dauphin Judicial District, Dauphin:				
Stores	6,397.74	5,580.83	816.91	
Power House Supplies	1,028.20	1,266.57		238.37
Correctional Institution, Eastern Judicial District, Headingly:				
Stores	26,789.55	24,014.02	2,775.53	
Farm	6,797.92	7,321.58		523.66
Power House Supplies	2,521.91	2,874.82		352.91
Power House Fuel	514.75	578.98		64.23
Carried Forward	$310,629.31	$293,466.87	$ 32,081.58	$ 14,919.14

Summary of Supplies on Hand—Continued.

	As at 31st March, 1967	1966	Increase	Decrease
Brought Forward	$310,629.31	$293,466.87	$ 32,081.58	$ 14,919.14
Correctional Institution for Women, Portage la Prairie:				
Stores	3,415.34	3,469.08		53.74
Power House Supplies	510.49		510.49	
Power House Fuel	149.78	149.61	.17	
Correctional Institution for Women, The Pas:				
Stores	1,817.52	1,494.69	322.83	
Power House Fuel	124.46	146.00		21.54
Correctional Institution, Northern Judicial District, The Pas:				
Stores	3,136.61	2,491.67	644.94	
Power House Supplies	216.12	262.13		46.01
Power House Fuel	122.70	116.61	6.09	
Manitoba School for the Deaf:				
Stores	4,457.85	3,560.23	897.62	
Power House Supplies	5,093.61	6,174.09		1,080.48
Power House Fuel	348.30	374.10		25.80
Department of Mines and Natural Resources—Air Service:				
Stores—Aircraft parts	16,918.09	18,370.45		1,452.36
Radio parts	8,999.15	8,119.82	879.33	
Gas and oil	17,067.17	13,659.57	3,407.60	
Water Control and Conservation Branch:				
Stores—Grace Lake	1,111.00	1,875.00		764.00
Stores—Brunkild	65,034.98		65,034.98	
Highways Department Warehouses:				
Winnipeg	220,575.54	150,918.33	69,657.21	
Brandon	102,417.41	72,467.11	29,950.30	
Dauphin	59,845.69	51,367.36	8,478.33	
Boissevain	170.09	224.55		54.46
The Pas	25,447.71	21,187.53	4,260.18	
Swan River	429.70		429.70	
Central Power House:				
Supplies	2,242.12	2,267.04		24.92
Fuel	4,347.85	4,512.93		165.08
Provincial Garage	12,139.09	11,452.67	686.42	
	866,767.68	668,127.44	217,247.77	18,607.53
Revolving and Similar Funds:				
Queen's Printer (less reserve)	109,723.96	98,473.51	11,250.45	
Schedule R. 3, page 24	$976,491.64	$766,600.95	$228,498.22	$ 18,607.53

CAPITAL DIVISION

Highways Department:				
Culverts	$ 12,489.39	$ 32,453.72	$	$ 19,964.33
Carried Forward	$ 12,489.39	$ 32,453.72		$ 19,964.33

Summary of Supplies on Hand—Continued.

	As at 31st March, 1967	1966	Increase	Decrease
Brought Forward	$ 12,489.39	$ 32,453.72		$ 19,964.33
Revolving and Similar Funds:				
Bridge Timber	142,636.15	157,027.17		14,391.02
Crushed Gravel	227,496.04	222,132.46	5,363.58	
Schedule C. 2, page 19	$ 382,621.58	$ 411,613.35	$ 5,363.58	$ 34,355.35
Total, Revenue and Capital Divisions	$1,359,113.22	$1,178,214.30	$233,861.80	$ 52,962.88

Operating Statements

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES

Recording Amounts Authorized, Expended and Unexpended

For the Year Ended 31st March, 1967

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	A—PUBLIC DEBT:				
1, 2 and 3.	Provision for Interest. Sinking Fund, Debt Redemption and Miscellaneous Expenses in connection with the Public Debt		$ 14,572,068.21	$ 14,572,068.21	$
	I—LEGISLATION:				
1.	Indemnities (Statutory)		$ 278,400.00	$ 112,750.00	$ 165,650.00
2.	Other Assembly Expenditures				
	Main Estimate	$ 120,770.00			
	Special Warrant	45,000.00			
			165,770.00	122,935.63	42,834.37
3.	Comptroller-General				
	Main Estimate	407,377.00			
	Supplementary Estimate	5,200.00			
	Transferred from Appropriation XII-12	7,600.00			
			420,177.00	420,117.77	59.23
			$ 864,347.00	$ 655,803.40	$ 208,543.60
	II—EXECUTIVE COUNCIL:				
1.	Administation				
	Main Estimate	$ 67,090.00			
	Special Warrants	32,000.00			
	Transferred from Appropriation XII-12	1,000.00			
			$ 100,090.00	$ 96,236.85	$ 3,853.15
4.	Grants and Miscellaneous				
	Main Estimate	190,250.00			
	Supplementary Estimate	1,500.00			
	Special Warrant	40,000.00			
			231,750.00	227,270.55	4,479.45
5.	Libraries and Historical Research				
	Main Estimate	366,544.00			
	Transferred from Appropriation XII-12	5,200.00			
			371,744.00	353,152.49	18,591.51
6.	Pan-American Games 1967 Society—Grants				
	Main Estimate	500,000.00			
	Special Warrant	1,200,000.00			
			1,700,000.00	1,615,604.00	84,396.00
7.	Registrations and Elections				
	Special Warrant		450,000.00	414,138.07	35,861.93
8.	Manitoba Development Authority				
	Supplementary Estimate	33,000.00			
	Special Warrant	170,000.00			
			203,000.00	140,440.94	62,559.06
			$ 3,056,584.00	$ 2,846,842.90	$ 209,741.10
	III—AGRICULTURE AND CONSERVATION:				
1.	General Administration				
	Main Estimate	$ 536,130.00			
	Special Warrant	25,000.00			
			$ 561,130.00	$ 321,860.31	$ 239,269.69
2.	Assistance Re Seed and Fodder		1,000.00	389.78	610.22
3.	Agricultural Services				
	Main Estimate	2,496,546.00			
	Supplementary Estimate	17,000.00			
	Special Warrant	41,000.00			
	Transferred from Appropriation XII-12	14,000.00			
			2,568,546.00	2,416,743.99	151,802.01
	Carried Forward		$ 3,130,676.00	$ 2,738,994.08	$ 391,681.92

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	III.—Agriculture and Conservation—Continued				
	Brought Forward		$ 3,130,676.00	$ 2,738,994.08	$ 391,681.92
	Animal Industry			266,921.75	
	Veterinary Services			128,608.98	
	Extension Service			542,566.75	
	Agricultural Development			618,746.61	
	Agricultural Extension Centre			43,455.71	
	Soils and Crops			643,783.98	
	Economics and Publications			172,660.21	
				2,416,743.99	
4.	Agricultural Societies				
	Main Estimate	$ 173,000.00			
	Supplementary Estimate	7,000.00			
			180,000.00	179,774.14	225.86
5.	Co-operative and Credit Union Services				
	Main Estimate	119,650.00			
	Supplementary Estimate	4,000.00			
	Transferred from Appropriation XII-12	2,000.00			
			125,650.00	114,004.22	11,645.78
6.	Economic Research				
	Main Estimate	656,860.00			
	Special Warrants	21,850.00			
			678,710.00	672,203.35	6,506.65
7.	Manitoba Crop Insurance Corporation		588,425.00	505,021.70	83,403.30
8.	Manitoba Agricultural Credit Corporation				
	Main Estimate	524,629.00			
	Supplementary Estimate	200,681.00			
			725,310.00	704,440.63	20,869.37
9.	Grasshopper and Predator Control		1,000.00	54.75	945.25
15.	Water Control and Conservation		3,435,288.00	3,312,496.58	122,791.42
	Administration			201,658.54	
	Engineering			1,317,870.22	
	Operations			1,792,967.82	
				3,312,496.58	
16.	Canada-Manitoba ARDA Agreement		1,240,000.00	1,019,100.13	220,899.87
17.	Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects		11,181,000.00	11,181,000.00	.....
18.	Revolving Fund for Loans to Indian and Metis Co-operatives		100,000.00	100,000.00	.....
19.	Agricultural Research		300,000.00	300,000.00	.....
....	Canada-Manitoba ARDA Agreement —Chargeable to Capital Division Unexpended, Previous Year		826,000.00	.....	826,000.00
....	Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects — Chargeable to Capital Division Unexpended, Previous Year		6,600,000.00	.....	6,600,000.00
			$ 29,112,059.00	$ 20,827,089.58	$ 8,284,969.42

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	IV—ATTORNEY-GENERAL:				
1.	General Administration				
	Main Estimate	$ 377,930.00			
	Supplementary Estimate	9,000.00			
			$ 386,930.00	$ 383,905.03	$ 3,024.97
2.	Land Titles Offices		665,180.00	644,374.63	20,805.37
3.	Law Courts		589,275.00	567,751.18	21,523.82
4.	Legislative Counsel		54,105.00	52,705.37	1,399.63
5.	Administration of Justice		4,188,055.00	4,073,021.36	115,033.64
	Administration			479,905.92	
	Jails			1,647,001.13	
	Law Enforcement and Police Services			1,631,720.99	
	Magistrates' Courts			314,393.32	
				4,073,021.36	
6.	Miscellaneous				
	Main Estimate	23,265.00			
	Supplementary Estimate	20,000.00			
			43,265.00	16,023.74	27,241.26
7.	Juvenile and Family Courts, Probation and Parole				
	Main Estimate	569,521.00			
	Supplementary Estimate	15,000.00			
			584,521.00	576,156.30	8,364.70
8.	Detention Homes				
	Main Estimate	1,017,540.00			
	Supplementary Estimate	30,000.00			
	Transferred from Appropriation XII-12	15,000.00			
			1,062,540.00	1,055,265.49	7,274.51
9.	Administration of Estates of Mentally Disordered Persons		119,070.00	118,276.23	793.77
10.	Provincial Buildings and Other Projects		1,179,350.00	62,708.12	1,116,641.88
			$ 8,872,291.00	$ 7,550,187.45	$ 1,322,103.55
	V—EDUCATION:				
1.	General Administration				
	Main Estimate	$ 1,408,880.00			
	Special Warrant	260,000.00			
			$ 1,668,880.00	$ 1,512,032.27	$ 156,847.73
2.	Education Grants				
	Main Estimate	59,197,970.00			
	Supplementary Estimate	1,000,000.00			
	Special Warrants	1,040,000.00			
			61,237,970.00	49,083,352.77	12,154,617.23
	Local School Grants and School Tax Rebate			37,911,780.81	
	General Grants			632,713.09	
	University and Higher Learning			10,538,858.87	
				49,083,352.77	
3.	Teacher Training				
	Main Estimate	451,140.00			
	Special Warrant	30,000.00			
	Transferred from Appropriation XII-12	6,000.00			
			487,140.00	444,978.93	42,161.07
	Administration			98,397.29	
	Other Services			346,581.64	
				444,978.93	
4.	Instruction				
	Main Estimate	9,187,464.00			
	Supplementary Estimate	500,000.00			
	Special Warrant	1,422,000.00			
	Transferred from Appropriation XII-12	165,000.00			
			11,274,464.00	11,149,423.36	125,040.64
	Carried Forward		$ 74,668,454.00	$ 62,189,787.33	$ 12,478,666.67

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	V.—Education—Continued				
	Brought Forward		$ 74,668,454.00	$ 62,189,787.33	$ 12,478,666.67
	Directorate of Curricula			657,457.82	
	Directorate of Vocational Education			8,672,801.71	
	Directorate of Instruction			1,106,916.62	
	Directorate of Special Services			304,399.94	
	Manitoba School for the Deaf			407,847.27	
				11,149,423.36	
5.	Provincial Buildings and Other Projects		12,720,000.00	5,902,288.70	6,817,711.30
	Provincial Buildings and Other Projects—Chargeable to capital Division Unexpended, Previous Year		200,000.00		200,000.00
			$ 87,588,454.00	$ 68,092,076.03	$ 19,496,377.97
	VI—HEALTH:				
1.	General Administration				
	Main Estimate	$ 1,595,962.00			
	Supplementary Estimate	35,000.00			
	Transferred from Appropriation XII-12	11,600.00			
			$ 1,642,562.00	$ 1,642,014.24	$ 547.76
	Administration			248,696.08	
	Health Education			168,910.05	
	Vital Statistics			162,690.14	
	Rehabilitation Program			1,061,717.97	
				1,642,014.24	
2.	Mental Health Services				
	Main Estimate	10,243,701.00			
	Special Warrant	258,580.00			
			10,502,281.00	10,431,425.25	70,855.75
	Administration			318,732.49	
	Brandon Hospital for Mental Diseases			3,121,968.59	
	Selkirk Hospital for Mental Diseases			2,675,353.91	
	Manitoba School for Retardates, Portage la Prairie			2,152,136.34	
	Mental Health Grant			456,116.66	
	Community Mental Health Services			1,682,850.58	
	St. Boniface Sanatorium—St. Amant Ward			24,266.68	
				10,431,425.25	
3.	General Health Services		6,287,609.00	5,987,536.06	300,072.94
	Administration			771,886.02	
	Environmental Sanitation			192,369.92	
	Preventive Medical Services			566,903.31	
	Tuberculosis Service			753,279.57	
	Care Services			108,902.42	
	Public Health Nursing			181,208.77	
	Health Units			1,082,016.36	
	Laboratory and X-ray Units and Allied Services			976,471.82	
	Medical Care			5,090.00	
	Graduate and Post-Graduate Training			95,630.35	
	Medical Officers in Unorganized Territory			60,069.34	
	Emergency Transportation			11,542.25	
	Dental Care			110,791.21	
	Provincial Laboratory			172,464.59	
	Grant for Rh Factor			28,896.00	
	Northern Health Services			152,544.48	
	General Health Grant			637,651.73	
	Child and Maternal Grant			79,817.92	
				5,987,536.06	
4.	Manitoba Hospital Commission		51,300,000.00	41,082,556.76	10,217,443.24
5.	Provincial Buildings and Other Projects		293,025.00	137,070.39	155,954.61
			$ 70,025,477.00	$ 59,280,602.70	$ 10,744,874.30

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	VII—HIGHWAYS:				
1.	General Administration				
	Main Estimate	$ 293,245.00			
	Supplementary Estimate	14,000.00			
	Transferred from Appropriation XII-12	16,000.00	$ 323,245.00	$ 321,292.09	$ 1,952.91
2.	Operations, Planning, Design and District Offices				
	Main Estimate	2,856,730.00			
	Supplementary Estimate	76,200.00			
	Transferred from Appropriation XII-12	72,700.00	3,005,630.00	2,838,851.81	166,778.19
	Operations and Contracts			269,221.37	
	Laboratory and Materials			182,380.35	
	Surveys and Titles			173,679.27	
	Bridges			238,934.02	
	Stores and Storage Yards			51,072.94	
	District Offices			1,589,241.66	
	Planning and Design			324,546.68	
	Equipment and Tools			9,775.52	
				2,838,851.81	
3.	Highway Maintenance, and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council				
	Main Estimate	12,660,000.00			
	Supplementary Estimate	288,000.00			
	Special Warrant	865,000.00			
	Transferred from Appropriation XII-12	392,000.00	14,205,000.00	14,047,178.07	157,821.93
	Provincial Trunk Highways			4,978,084.79	
	Provincial Roads, Aids to Cities, Towns and Villages, Unincorporated Villages and the Established Metropolitan Street System			7,982,592.73	
	Work in Unorganized Territory and Disorganized Municipalities			1,030,049.20	
	Operation of Ferries			56,451.35	
				14,047,178.07	
4.	Construction of Provincial Trunk Highways, Provincial Roads and Related Projects, and Construction of Streets in the Established Metropolitan Street System				
	Main Estimate	24,856,000.00			
	Supplementary Estimate	1,150,000.00			
	Special Warrant	3,500,000.00	29,506,000.00	29,259,081.63	246,918.37
5.	Completion of Contracts on Municipal Projects				
	Special Warrant		11,200.00	2,696.73	8,503.27
			$ 47,051,075.00	$ 46,469,100.33	$ 581,974.67
	VIII—INDUSTRY AND COMMERCE:				
1.	General Administration				
	Main Estimate	$ 285,175.00			
	Transferred from Appropriation XII-12	3,400.00	$ 288,575.00	$ 284,104.07	$ 4,470.93
2.	Business Development				
	Main Estimate	800,600.00			
	Supplementary Estimate	500,000.00			
	Special Warrant	70,000.00	1,370,600.00	1,247,552.25	123,047.75
3.	Trade Development, Marketing and Immigration		164,840.00	158,837.60	6,002.40
4.	Engineering and Technical Services		139,470.00	109,323.79	30,146.21
	Carried Forward		$ 1,963,485.00	$ 1,799,817.71	$ 163,667.29

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	VIII.—Industry and Commerce—Continued				
	Brought Forward		$ 1,963,485.00	$ 1,799,817.71	$ 163,667.29
5.	Economic and Business Research				
	Main Estimate	$ 349,090.00			
	Special Warrant	50,000.00			
			399,090.00	393,597.00	5,493.00
6.	Regional Development				
	Main Estimate	207,510.00			
	Special Warrant	45,000.00			
			252,510.00	149,365.94	103,144.06
7.	Tourist Development				
	Main Estimate	591,000.00			
	Transferred from Appropriation XII-12	8,000.00			
		599,000.00			
	Less—Amount transferred to Appropriation XIX-3 pursuant to Section 12, Cap. 68 S.M. 1966	324,381.43			
			274,618.57	274,618.57	.....
8.	Manitoba Economic Consultative Board				
	Main Estimate	156,090.00			
	Transferred from Appropriation XII-12	2,900.00			
			158,990.00	138,888.46	20,101.54
9.	Manitoba Research Council				
	Main Estimate	70,225.00			
	Transferred from Appropriation XII-12	700.00			
			70,925.00	45,797.63	25,127.37
10.	Manitoba Development Fund		287,500.00	287,500.00	.....
....	Provincial Buildings and Other Projects—Chargeable to Capital Division				
	Unexpended, Previous Year		30,000.00	.....	30,000.00
			$ 3,437,118.57	$ 3,089,585.31	$ 347,533.26
	IX—LABOUR:				
1.	General Administration				
	Main Estimate	$ 212,360.00			
	Transferred from Appropriation XII-12	7,500.00			
			$ 219,860.00	$ 217,246.27	$ 2,613.73
2.	Mechanical and Engineering Services		229,130.00	229,107.56	22.44
3.	Employment Standards				
	Main Estimate	146,080.00			
	Transferred from Appropriation XII-12	3,500.00			
			149,580.00	149,548.94	31.06
4.	Apprenticeship and Industrial Training		107,330.00	104,385.25	2,944.75
5.	Labour Relations		91,720.00	75,724.39	15,995.61
6.	Fire Prevention				
	Main Estimate	$ 70,180.00			
	Special Warrant	3,893.00	74,073.00	71,061.91	3,011.09
7.	Research		63,850.00	63,370.71	479.29
			$ 935,543.00	$ 910,445.03	$ 25,097.97
	X—MINES AND NATURAL RESOURCES:				
1.	Administration				
	Main Estimate	$ 383,125.00			
	Special Warrant	200,000.00			
	Transferred from Appropriation XII-12	9,300.00			
			$ 592,425.00	$ 537,068.64	$ 55,356.36
	Carried Forward		$ 592,425.00	$ 537,068.64	$ 55,356.36

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	X.—Mines and Natural Resources—Continued				
	Brought Forward		$ 592,425.00	$ 537,068.64	$ 55,356.36
2.	Air Service				
	Main Estimate	$ 403,890.00			
	Special Warrant	18,000.00			
			421,890.00	412,308.16	9,581.84
3.	Mines				
	Main Estimate	535,455.00			
	Transferred from Appropriation XII-12	10,000.00			
			545,455.00	535,911.64	9,543.36
4.	Surveys		333,145.00	271,945.84	61,199.16
5.	Field Operations				
	Main Estimate	1,622,552.00			
	Special Warrant	29,000.00			
			1,651,552.00	1,634,027.87	17,524.13
6.	Fisheries		399,615.00	360,626.15	38,988.85
7.	Forest Management				
	Main Estimate	522,935.00			
	Special Warrant	21,000.00			
			543,935.00	443,741.89	100,193.11
8.	Forest Protection				
	Main Estimate	588,870.00			
	Special Warrants	132,500.00			
	Transferred from Appropriation XII-12	2,300.00			
			723,670.00	723,310.71	359.29
9.	Lands		279,777.00	256,781.25	22,995.75
10.	Parks				
	Main Estimate	829,335.00			
	Transferred from Appropriation XII-12	5,400.00			
		834,735.00			
	Less—Amount transferred to Appropriation XIX-2 pursuant to Section 12, Cap 68 S.M. 1966	593,934.08			
			240,800.92	240,800.92	.....
11.	Wildlife		458,855.00	376,189.79	82,665.21
12.	Acquisition of Land and Land Settlement Projects, Natural Resources Projects and Recreational Projects				
	Main Estimates	2,786,665.00			
	Special Warrant	187,000.00			
			2,973,665.00	2,973,554.93	110.07
			$ 9,164,784.92	$ 8,766,267.79	$ 398,517.13
	XI—URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS:				
1.	General Administration				
	Main Estimate	$ 1,733,850.00			
	Special Warrant	120,000.00			
			$ 1,853,850.00	$ 1,665,309.54	$ 188,540.46
2.	Municipal Board				
	Main Estimate	62,815.00			
	Transferred from Appropriation XII-12	2,400.00			
			65,215.00	59,417.76	5,797.24
3.	Local Government Districts				
	Main Estimate	173,270.00			
	Transferred from Appropriation XII-12	4,500.00			
			177,770.00	174,211.79	3,558.21
4.	Municipal Assessments		608,560.00	562,747.65	45,812.35
5.	Municipal Services and Research				
	Main Estimate	55,070.00			
	Special Warrant	40,000.00			
			95,070.00	84,805.96	10,264.04
	Carried Forward		$ 2,800,465.00	$ 2,546,492.70	$ 253,972.30

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XI.—Urban Development and Municipal Affairs—Continued				
	Brought Forward		$ 2,800,465.00	$ 2,546,492.70	$ 253,972.30
6.	Municipal Planning Service		244,985.00	190,640.53	54,344.47
7.	Municipal Budget and Finance				
	Main Estimate	$ 215,665.00			
	Supplementary Estimate	200,000.00			
	Transferred from Appropriation XII-12	3,500.00			
			419,165.00	321,117.38	98,047.62
8.	Commissioner of Northern Affairs		100,000.00	91,799.96	8,200.04
9.	Urban Transit Assistance		250,000.00	241,022.10	8,977.90
10.	Urban Renewal		313,000.00	313,000.00	.....
			$ 4,127,615.00	$ 3,704,072.67	$ 423,542.33
	XII—PROVINCIAL SECRETARY:				
1.	General Administration		$ 182,675.00	$ 162,318.18	$ 20,356.82
2.	Queen's Printer				
	Main Estimate	$ 11,460.00			
	Transferred from Appropriation XII-12	900.00			
			12,360.00	12,294.00	66.00
3.	Manitoba Gazette				
	Main Estimate	34,030.00			
	Transferred from Appropriation XII-12	300.00			
			34,330.00	32,432.28	1,897.72
4.	Civil Service Commission				
	Main Estimate	252,570.00			
	Special Warrant	37,500.00			
	Transferred from Appropriation XII-12	11,000.00			
			301,070.00	267,072.17	33,997.83
5.	Civil Service Superannuation Act and Canada Pension Plan		1,012,000.00	983,476.92	28,523.08
6.	Civil Service Group Life Insurance				
	Main Estimate	73,000.00			
	Supplementary Estimate	9,000.00			
			82,000.00	81,702.38	297.62
7.	Purchasing Bureau				
	Main Estimate	94,010.00			
	Supplementary Estimate	2,000.00			
	Transferred from Appropriation XII-12	2,000.00			
			98,010.00	95,903.74	2,106.26
8.	Workmen's Compensation Board, Assessments re Government Employees				
	Main Estimate	60,000.00			
	Special Warrant	152,000.00			
			212,000.00	212,000.00	.....
9.	Information Services				
	Main Estimate	38,095.00			
	Transferred from Appropriation XII-12	1,700.00			
			39,795.00	39,789.91	5.09
10.	Emergency Measures		371,082.00	353,049.94	18,032.06
11.	Manitoba Centennial Corporation				
	Main Estimate	306,838.00			
	Supplementary Estimate	90,000.00			
			396,838.00	396,838.00	.....
12.	Salary Increment and Reclassification Contingencies	1,000,000.00			
	Less—Transferred to various Departmental Appropriations pursuant to Order-in-Council 327/67	834,500.00			
			165,500.00	.....	165,500.00
			$ 2,907,660.00	$ 2,636,877.52	$ 270,782.48

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XIII—PUBLIC UTILITIES				
1.	General Administration				
	Main Estimate	$ 70,610.00			
	Special Warrant	15,115.52			
			$ 85,725.52	$ 82,732.36	$ 2,993.16
2.	Public Utilities Board				
	Main Estimate	114,250.00			
	Supplementary Estimate	20,000.00			
	Transferred from Appropriation XII-12	1,800.00			
			136,050.00	135,793.57	256.43
3.	Censor Board of Manitoba		27,360.00	25,410.37	1,949.63
4.	Motor Vehicle Branch				
	Main Estimate	1,167,378.00			
	Special Warrant	5,985.00			
	Transferred from Appropriation XII-12	16,500.00			
			1,189,863.00	1,152,487.77	37,375.23
			$ 1,438,998.52	$ 1,396,424.07	$ 42,574.45
	XIV—PUBLIC WORKS:				
1.	Administration				
	Main Estimate	$ 493,530.00			
	Supplementary Estimate	37,500.00			
	Transferred from Appropriation XII-12	2,200.00			
			$ 533,230.00	$ 521,191.25	$ 12,038.75
2.	Operation and Maintenance of Provincial Buildings and Grounds				
	Main Estimate	2,693,370.00			
	Supplementary Estimate	50,000.00			
			2,743,370.00	2,708,899.16	34,470.84
3.	Central Provincial Garage				
	Main Estimate	100,000.00			
	Transferred from Appropriation XII-12	7,000.00			
			107,000.00	95,521.24	11,478.76
4.	Provincial Land Acquisition		176,790.00	155,288.85	21,501.15
5.	Provincial Buildings and Other Projects				
	Main Estimate	600,250.00			
	Special Warrant	100,000.00			
			700,250.00	699,493.83	756.17
			$ 4,260,640.00	$ 4,180,394.33	$ 80,245.67
	XV—TREASURY:				
1.	General Administration				
	Main Estimate	$ 272,379.00			
	Special Warrant	24,000.00			
			$ 296,379.00	$ 284,324.21	$ 12,054.79
2.	Budget and Research		112,650.00	108,194.85	4,455.15
3.	Organization and Methods		63,100.00	49,023.89	14,076.11
4.	Taxation				
	Main Estimate	219,835.00			
	Supplementary Estimate	60,000.00			
			279,835.00	265,985.89	13,849.11
5.	Computer Centre		.....	2,067.07 (Cr.)	2,067.07
6.	Insurance Branch		36,650.00	31,590.65	5,059.35
7.	Other Expenditures				
	Main Estimate	293,000.00			
	Supplementary Estimate	10,000.00			
			303,000.00	286,686.41	16,313.59
8.	Unconditional Grants Act — Municipalities, Local Government Districts and Areas		2,730,000.00	2,710,419.00	19,581.00
			$ 3,821,614.00	$ 3,734,157.83	$ 87,456.17

No. Approp.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XVI—WELFARE:				
1.	General Administration				
	Main Estimate	$ 177,895.00			
	Supplementary Estimate	32,229.00			
	Transferred from Appropriation XII-12	7,600.00	$ 217,724.00	$ 217,414.47	$ 309.53
2.	Welfare Services				
	Main Estimate	22,152,170.00			
	Supplementary Estimate	1,302,182.00			
	Transferred from Appropriation XII-12	12,000.00	23,466,352.00	23,334,987.88	131,364.12
	Salaries			1,634,011.61	
	Supplies, Expenses, Equipment and Renewals			313,176.17	
	Social Allowances			15,578,892.67	
	Ward Maintenance			2,436,812.49	
	Assistance for Municipal Aid Expenditures			2,237,530.87	
	Grants to Charitable Institutions			1,058,873.71	
	Social Work Bursaries			1,700.00	
	Multi-Service Project			73,990.36	
				23,334,987.88	
3.	The Old Age Assistance and Blind Persons' Allowances Board and Disability Allowances		5,512,510.00	5,213,375.75	299,134.25
	Salaries			188,952.89	
	Supplies, Expenses, Equipment and Renewals			34,444.23	
	Old Age Assistance			3,269,567.16	
	Blind Persons' Allowances			305,005.65	
	Disability Allowances			1,415,405.82	
				5,213,375.75	
4.	Fitness and Amateur Sport				
	Main Estimate	223,140.00			
	Supplementary Estimate	6,360.00			
		229,500.00			
	Less—Amount transferred to Appropriation XIX-4 pursuant to Section 12, Cap. 68 S.M. 1966	190,918.45	38,581.55	38,581.55	.....
5.	Community Development Services		805,720.00	701,043.59	104,676.41
6.	Housing, Hostels and Personal Care Homes		779,170.00	508,787.89	270,382.11
			$ 30,820,057.55	$ 30,014,191.13	$ 805,866.42
	XVIII—FLOOD CONTROL AND EMERGENCY EXPENDITURE:				
	Flood Control and Emergency Expenditure				
	Special Warrant		$ 15,000,000.00	$ 11,787,325.09	$ 3,212,674.91
			$ 15,000,000.00	$ 11,787,325.09	$ 3,212,674.91
	XIX—TOURISM AND RECREATION:				
1.	Administration Division				
	Section 12, Cap. 68 S.M. 1966		$ 41,096.45	$ 41,096.45	$ .....
2.	Parks				
	Amount transferred from Appropriation X-10 pursuant to Section 12, Cap. 68 S.M. 1966		593,934.08	592,242.75	1,691.33
3.	Tourist Development				
	Amount transferred from Appropriation VIII-7 pursuant to Section 12, Cap. 68 S.M. 1966		324,381.43	311,773.04	12,608.39
4.	Fitness and Amateur Sport				
	Amount transferred from Appropriation XVI-4 pursuant to Section 12, Cap. 68 S.M. 1966		190,918.45	182,576.00	8,342.45
			$ 1,150,330.41	$ 1,127,688.24	$ 22,642.17

	Amount Authorized	Expended	Unexpended
SUMMARY OF DEPARTMENTS:			
Public Debt	$ 14,572,068.21	$ 14,572,068.21	$ .....
Legislation	864,347.00	655,803.40	208,543.60
Executive Council	3,056,584.00	2,846,842.90	209,741.10
Agricultural and Conservation	29,112,059.00	20,827,089.58	8,284,969.42
Attorney-General	8,872,291.00	7,550,187.45	1,322,103.55
Education	87,588,454.00	68,092,076.03	19,496,377.97
Health	70,025,477.00	59,280,602.70	10,744,874.30
Highways	47,051,075.00	46,469,100.33	581,974.67
Industry and Commerce	3,437,118.57	3,089,585.31	347,533.26
Labour	935,543.00	910,445.03	25,097.97
Mines and Natural Resources	9,164,784.92	8,766,267.79	398,517.13
Urban Development and Municipal Affairs	4,127,615.00	3,704,072.67	423,542.33
Provincial Secretary	2,907,660.00	2,636,877.52	270,782.48
Public Utilities	1,438,998.52	1,396,424.07	42,574.45
Public Works	4,260,640.00	4,180,394.33	80,245.67
Treasury	3,821,614.00	3,734,157.83	87,456.17
Welfare	30,820,057.55	30,014,191.13	805,866.42
Flood Control and Emergency Expenditure	15,000,000.00	11,787,325.09	3,212,674.91
Tourism and Recreation	1,150,330.41	1,127,688.24	22,642.17
	$338,206,717.18	$291,641,199.61	$ 46,565,517.57

RECONCILIATION WITH DEPARTMENTAL CASH PAYMENTS, REVENUE DIVISION

Amount expended as shown above		$291,641,199.61
Add:		
Increase in Supplies: Page 74		
1967	$ 866,767.68	
1966	668,127.44	198,640.24
Decrease in Accruals:		
R5 1966	15,561,772.10	
R5 1967	4,074,090.29	11,487,681.81
Departmental Cash Payments, Revenue Division, Page 90		$303,327,521.66

RECONCILIATION WITH MAIN AND SUPPLEMENTARY SUPPLY BILLS, SPECIAL WARRANTS, ETC.

Departmental Appropriation authorized by "The Appropriation Act, 1966" Cap. 61, S.M. 1966	$284,271,677.00
Amount authorized by "The Supplementary Appropriation Act, 1967" Cap. 63, S.M. 1967	5,519,652.00
Amount authorized by "The Supplementary Appropriation Act, 1967, No. 2" Cap. 64, S.M. 1967	205,200.00
Amount authorized by Special Warrants: Page 37	25,662,623.52
Chargeable to Capital Division, unexpended previous year	7,656,000.00
	323,315,152.52
Statutory Appropriations:	
Public Debt	14,572,068.21
Members' and Speaker's Indemnities	278,400.00
Department of Tourism and Recreation — Administration Division, Cap. 68, S.M. 1966	41,096.45
	$338,206,717.18

Statement of Revenue Division Receipts and Payments

For the Year Ended 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF REVENUE DIVISION RECEIPTS AND PAYMENTS

For the Year Ended 31st March, 1967

RECEIPTS

Departmental Revenues and Shared Cost Receipts:

Per pages 34 to 36		$292,332,222.09
Departments:		
Legislation	$ 72,611.81	
Agriculture and Conservation	1,459,493.43	
Attorney-General	25,950,304.60	
Education	324,923.74	
Health	1,054,155.00	
Highways	8,671.50	
Industry and Commerce	4,893.18	
Labour	214,695.11	
Mines and Natural Resources	6,228,719.78	
Urban Development and Municipal Affairs	15,635.00	
Provincial Secretary	324,914.44	
Public Utilities	11,585,412.98	
Public Works	56,653.24	
Treasury	156,125,375.87	
Welfare	133,454.64	
	203,559,914.32	
Shared Costs Receipts:		
Government of Canada	69,606,594.73	
Provincial Governments	124,810.02	
Municipalities	1,676,367.05	
Miscellaneous for Services	2,093,504.24	
Revenue Surplus Transfer	15,271,031.73	
	292,332,222.09	

PAYMENTS

Departmental Cash Payments:

As shown by detailed statements, pages 94 to 177 in sequence		$303,327,521.66
Public Debt and Sundry Charges	$ 14,765,374.02	
Departments:		
Legislation	655,803.40	
Executive Council	2,846,842.90	
Agriculture and Conservation	20,891,360.56	
Attorney-General	7,557,431.62	
Education	79,422,973.65	
Health	59,286,946.17	
Highways	46,581,821.59	
Industry and Commerce	3,089,585.31	
Labour	910,445.03	
Mines and Natural Resources	8,769,102.36	
Urban Development and Municipal Affairs	3,704,072.67	
Provincial Secretary	2,636,877.52	
Public Utilities	1,396,424.07	
Public Works	4,184,722.50	
Treasury	3,734,157.83	
Welfare	29,978,567.13	
Flood Control and Emergency Expenditures	11,787,325.09	
Tourism and Recreation	1,127,688.24	
	303,327,521.66	

Temporary Investments:		29,064,096.17
Province of Manitoba Treasury Bills:		
Receipts from other Divisions of the Consolidated Fund	88,526,348.25	
Less: Payments	78,781,577.98	
	9,744,770.27	
Province of Manitoba Debentures	4,495,870.15	
Manitoba Hydro-Electric Board Bonds	4,121,299.50	
Manitoba Hydro-Electric Board Notes	4,200,000.00	
Manitoba Telephone Commission Bonds	63,506.25	
University of Manitoba Debentures	638,650.00	
Guaranteed Trust Certificates	5,800,000.00	
	29,064,096.17	
Sundry Accounts:		66,272,447.06
Special Survey Accounts	1,211.51	
Accounts Collectible	6,789,103.32	
Reserve for War and Post War Emergencies — Investment Account	518,149.85	
Expenditures recoverable from Government of Canada re:		
Vocational Education	3,050,131.07	
Health Grants	2,376,765.46	
Crop Insurance	416,773.40	
ARDA Agreement	751,206.35	
1966 Red River Flood Costs	6,380,295.24	
Greater Winnipeg Floodway	4,609,545.58	
Roads to Resources	108,714.72	
Advances to Teachers' Retirement Allowances Fund	2,445,571.23	
Amounts recoverable from Manitoba Hydro	32,205.47	
Carried Forward	$ 27,479,673.20	$387,668,765.32

Temporary Investments:		11,014,079.90
Province of Manitoba Treasury Bills:		
Payments to Public	18,700,000.00	
Less: Receipts	13,450,000.00	
	5,250,000.00	
Province of Manitoba Debentures	1,724,752.15	
Manitoba Hydro-Electric Board Bonds	2,370,727.75	
Manitoba Hydro-Electric Board Notes	1,200,000.00	
University of Manitoba Debentures	468,600.00	
	11,014,079.90	
Sundry Accounts:		79,623,383.79
Special Survey Accounts	$ 405.80	
Accounts Collectible	10,970,115.24	
Reserve for War and Post War Emergencies — Investment Account	573,100.00	
Expenditures recoverable from Government of Canada re:		
Vocational Education	8,401,516.52	
Health Grants	2,443,941.99	
Crop Insurance	534,103.43	
ARDA Agreement	1,284,982.73	
1966 Red River Flood Costs	8,075,974.71	
Greater Winnipeg Floodway	5,567,859.07	
Roads to Resources	108,714.72	
Advances to Teachers' Retirement Allowances Fund	2,445,571.23	
Amounts recoverable from Manitoba Hydro	19,679.60	
Advances to Local Government Districts and Unorganized Territories re Winter Works Projects	130,032.25	
Carried Forward	$ 40,555,997.29	$393,964,985.35

Summary of Revenue Division Receipts and Payments—(Continued)

RECEIPTS

Brought Forward	$ 27,479,673.20	$387,668,765.32
Advances to Local Government Districts and Unorganized Territories re Winter Works Projects	90,032.25	
Advances to The Horse Racing Commission	5,000.00	
Queen's Printer Stock Account	644,228.29	
Reserve for Depreciation and Replacement of Queen's Printer Equipment	10,641.10	
Provincial Government Post Office	5,948.01	
Advance re 1966 Flood Emergency Expenditure	3,175,238.86	
Revolving Fund for the Purchase of Muskrat Trappers' Equipment	842.50	
School Libraries Account	200,783.94	
Workmen's Compensation Board	14,010,334.15	
Occupational Therapy — Public Institutions	23,093.91	
Fire Prevention Fund	103,216.12	
4-H Clubs	10,902.31	
Department of Mines and Natural Resources Deposit Account	7,967,351.89	
Provision for Refund of Motive Fuel Tax	58,877.31	
Provision for Refund of Insurance Corporation Tax	43,195.10	
Fines and Costs Clearance Account	72,979.06	
Debenture Coupons due but unpresented	11,051,951.25	
Group Life Insurance Premiums	261,657.71	
Dependents Group Life Insurance Plan	13,786.80	
Federal Sales Tax Suspense Account	37,818.96	
Reserve for War and Post War Emergencies	914,416.34	

PAYMENTS

Brought Forward	$ 40,555,997.29	$393,964,985.35
Advances to The Horse Racing Commission	5,000.00	
Queen's Printer Stock Account	664,851.93	
Queen's Printer Surplus Account	12,623.07	
Reserve for Depreciation and Replacement of Queen's Printer Equipment	7,571.27	
Advance to Manitoba Text Book Bureau	300,000.00	
Advance re 1966 Flood Emergency Expenditure	2,695,780.60	
Revolving Fund for the Purchase of Muskrat Trappers' Equipment	69.62	
School Libraries Account	244,953.87	
Workmen's Compensation Board	14,148,800.00	
Occupational Therapy — Public Institutions	24,624.45	
Enforcement of Provisions of The Liquor Control Act	5,040.80	
Fire Prevention Fund	71,061.91	
4-H Clubs	6,584.12	
Department of Mines and Natural Resources Deposit Account	8,002,598.69	
Provision for Refund of Gasoline Tax	10,000.00	
Provision for Refund of Motive Fuel Tax	78,877.31	
Provision for Refunds under The Revenue Act, 1964	9,456.90	
Provision for Refund of Insurance Corporation Tax	38,195.10	
Fines and Costs Clearance Account	72,979.06	
Debenture Coupons due but unpresented	11,510,748.17	
Group Life Insurance Premiums	260,663.93	
Dependents Group Life Insurance Plan	13,815.00	

Advances to Employees and Others re Travelling and Other Expenses	90,478.00	
	66,272,447.06	
		387,668,765.32
Add: Cash in Bank, 31st March, 1966:		109,522.00
Royal Bank of Canada, Winnipeg—Accountable Advances Account	$ 109,522.00	
		387,778,287.32
Less: Bank Overdraft, 31st March, 1966:		10,674,181.28
Royal Bank of Canada, Winnipeg—General Account	10,674,181.28	
		$377,104,106.04

Federal Sales Tax Suspense Account	42,937.70	
Reserve for War and Post War Emergencies	740,808.57	
Advances to Employees and Others re Travelling and Other Expenses	99,344.43	
	79,623,383.79	
Revenue Surplus:		15,271,031.73
Revenue Account Surplus as at 31st March, 1966, transferred to Revenues of the year ended 31st March, 1967	$ 15,271,031.73	
		409,236,017.08
Add: Cash in Bank, 31st March, 1967:		100,655.57
Royal Bank of Canada, Winnipeg—Accountable Advances Account	100,655.57	
		409,336,672.65
Less: Bank Overdraft, 31st March, 1967:		32,232,566.61
Royal Bank of Canada, Winnipeg—General Account	32,232,566.61	
		$377,104,106.04

GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF DEPARTMENTAL CASH PAYMENTS REVENUE DIVISION, FOR THE YEAR ENDED 31st MARCH, 1967

A. PUBLIC DEBT ($14,765,374.02)

1. and 2.	PROVISION FOR INTEREST, SINKING FUND, DEBT REDEMPTION AND MISCELLANEOUS EXPENSES IN CONNECTION WITH THE PUBLIC DEBT ($14,765,374.02)			
	CASH PAID INTO THE RESERVE FOR DEBT RETIREMENT IN ACCORDANCE WITH SECTION 5 OF "THE RESERVE FOR DEBT RETIREMENT ACT." CAP. 229, R.S.M. 1954			
	Section 5 (1) (b) (iii)			$ 933,668.62
	PAYMENTS OUT OF THE REVENUE DIVISION OF THE CONSOLIDATED FUND IN ACCORDANCE WITH SEC. 10 OF "THE RESERVE FOR DEBT RETIREMENT ACT," CAP. 229 R.S.M. 1954			
	Interest on New Debt		$17,740,154.57	
	Province of Manitoba Savings Bonds:			
	Series "1S"	$ 1,286,898.22		
	Series "2S"	421,547.67		
	Series "3S"	381,784.11		
	Series "4S"	742,357.82		
	Series "5S"	458,843.01		
	Series "6S"	11,830.74		
			$ 3,303,261.57	
	Province of Manitoba Debentures:			
	Series "5W"	$ 261,000.00		
	Series "5Y"	360,000.00		
	Series "6A"	364,000.00		
	Series "6B"	161,000.00		
	Series "6C"	175,000.00		
	Series "6D"	281,250.00		
	Series "6G"	400,000.00		
	Series "6H"	340,000.00		
	Series "6J"	510,000.00		
	Series "6L"	390,000.00		
	Series "6M"	420,000.00		
	Series "6P"	356,250.00		
	Series "7D"	521,250.00		
	Series "7M"	1,050,000.00		
	Series "7P"	600,000.00		
	Series "7T"	115,500.00		
	Series "7U"	784,500.00		
	Series "7X"	99,000.00		
	Series "7Y"	1,001,000.00		
	Series "8B"	150,000.00		
	Series "8G"	661,250.00		
	Series "8M"	87,500.00		
	Series "9G"	575,000.00		
	Series "MW"	134,392.99		
			9,797,892.99	
	Carried Forward		$13,101,154.56	$17,740,154.57 $ 933,668.62

A.—Public Debt—Continued.

Brought Forward	$13,101,154.56	$17,740,154.57	$ 933,668.62

Treasury Bills:

Orders-in-Council:

1706/65, 31/66, 32/66, 33/66, 86/66, 87/66, 88/66, 89/66, 90/66, 91/66, 92/66, 93/66, 94/66, 96/66, 97/66, 98/66, 99/66, 100/66, 135/66, 167/66, 168/66, 169/66, 194/66, 195/66, 196/66, 197/66, 198/66, 247/66, 266/66, 279/66, 309/66, 310/66, 362/66, 363/66, 364/66, 365/66, 366/66, 367/66, 399/66, 400/66, 401/66, 478/66, 479/66, 480/66, 481/66, 482/66, 483/66, 516/66, 517/66, 518/66, 519/66, 573/66, 574/66, 575/66, 576/66, 577/66, 665/66, 679/66, 735/66, 736/66, 769/66, 770/66, 771/66, 772/66, 773/66, 774/66, 809/66, 891/66, 892/66, 893/66, 969/66, 970/66, 971/66, 972/66, 973/66, 1050/66, 1103/66, 1148/66, 1152/66, 1153/66, 1154/66, 1155/66, 1156/66, 1157/66, 1190/66, 1267/66, 1268/66, 1269/66, 1270/66, 1271/66, 1272/66, 1273/66, 1307/66, 1341/66, 1388/66, 1389/66, 1390/66, 1391/66, 1392/66, 1416/66, 1419/66, 1420/66, 1470/66, 1512/66, 1572/66, 1573/66, 1656/66, 1657/66, 1658/66, 1692/66, 1693/66, 1694/66, 1730/66, 1/67, 3/67, 4/67, 5/67, 6/67, 7/67, 67/67, 68/67, 76/67, 77/67, 114/67, 146/67, 226/67, 227/67, 237/67, 238/67, 239/67, 287/67, 288/67, 297/67, 341/67, 343/67, 366/67 ..... 4,639,000.01

$17,740,154.57

Provision for Premium on Savings Bonds	156,533.00	
Discount on New Debt: Treasury Bills	454,040.95	
Bank Charges	64,575.11	
Foreign Exchange	82,261.71	
Miscellaneous	17,666.22	
Carried Forward	$18,515,231.56	$ 933,668.62

A.—Public Debt—Continued.

Brought Forward	$18,515,231.56	$ 933,668.62
Printing Interim and Definitive Debentures, Stock Warrants, etc.	1,934.44	
Sinking Fund Payments on New Debt	5,276,737.00	
Amortized Debt Discount	696,081.49	
Debt Redemption	597,371.80	
		25,087,356.29
		26,021,024.91
Less—Amounts of Interest Received:		
Manitoba Hydro-Electric Board	2,726,745.56	
Manitoba Telephone Commission	2,587,863.40	
Other Loan and Investments	5,941,041.93	
		11,255,650.89
		$14,765,374.02

I.—LEGISLATION

1. **Indemnities (Statutory) ($112,750.00)**

(a) MEMBERS, PAGE 196 ..... $ 109,200.00
(b) SPEAKER, PAGE 196 ..... 3,550.00

2. **Other Assembly Expenditures ($122,935.63)**

(c) SALARIES 45,113.20

(d) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, ($17,600.16):
Advertising and Exhibits, $299.28; Automobiles, $18.60; Books, Newspapers and Periodicals, $681.98; Clothing and Uniforms, $668.18; Fees, $3,402.25; Freight, Express and Cartage, $200.33; Household Requisites, $104.00; Other, $77.00; Postage, Telephones and Telegraphs, $7,092.25; Printing, Stationery and Office Maintenance, $4,064.24; Travelling Expenses, $992.05 ..... 17,600.16

(e) OPERATION OF RECORDING EQUIPMENT ($1,970.70):
Machinery and Equipment, $96.30; Printing, Stationery and Office Maintenance, $81.75; Wages and Other Assistance, $1,792.65 ..... 1,970.70

(f) LEGISLATIVE PRINTING AND BINDING ($58,251.57):
Advertising and Exhibits, $92.00; Printing, Stationery and Office Maintenance, $58,159.57 ..... 58,251.57

3. **Comptroller-General's Office ($420,117.77)**

(a) SALARIES 386,730.37

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, ($33,387.40):
Advertising and Exhibits, $159.63; Automobiles, $1,886.05; Books, Newspapers and Periodicals, $183.88; Fees, $200.00; Freight, Express and Cartage, $9.91; Other, $593.39;

Carried Forward ..... $ 622,416.00

I.—Legislation—Continued.

	Brought Forward	$ 622,416.00
	Postage, Telephones and Telegraphs, $42.54; Printing, Stationery and Office Maintenance, $26,059.89; Subsistence, $66.79; Travelling Expenses, $3,817.25; Wages and Other Assistance, $368.07	33,387.40
		$ 655,803.40

II.—EXECUTIVE COUNCIL

1.	**Administration ($96,236.85)**	
	(a) SALARIES	$ 75,197.50
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, ($21,039.35): Automobiles, $769.95; Books, Newspapers and Periodicals, $484.22; Expense Allowance, $1,750.00; Other, $344.99; Postage, Telephones and Telegraphs, $1,539.32; Printing, Stationery and Office Maintenance, $10,170.00; Rental, $100.00; Transportation, $15.00; Travelling Expenses, $5,865.87	21,039.35
4.	**Grants and Miscellaneous ($227,270.55)**	
	Grants, $226,694.40; Other, $137.50; Postage, Telephones and Telegraphs, $5.00; Printing, Stationery and Office Maintenance, $54.00; Travelling Expenses, $379.65	227,270.55
5.	**Libraries and Historical Research ($353,152.49)**	
	(a) PROVINCIAL LIBRARY ($85,785.46):	
	(1) SALARIES	62,060.65
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($23,724.81): Automobiles, $377.70; Books, Newspapers and Periodicals, $17,128.38; Fees, $72.63; Freight, Express and Cartage, $98.04; Other, $161.08; Postage, Telephones and Telegraphs, $37.13; Printing, Stationery and Office Maintenance, $4,814.28; Travelling Expenses, $1,035.57	23,724.81
	(b) DEPARTMENTAL LIBRARIES ($15,354.20):	
	(1) SALARIES	12,933.17
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($2,421.03): Books, Newspapers and Periodicals, $1,792.58; Printing, Stationery and Office Maintenance, $628.45	2,421.03
	(c) PUBLIC AND REGIONAL LIBRARY GRANTS ($209,255.99):	
	(1) ANNUAL GRANTS	204,055.99
	(2) ESTABLISHMENT GRANTS	5,200.00
	(d) ARCHIVES AND HISTORICAL RESEARCH ($42,756.84):	
	(1) SALARIES	19,781.00
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($6,200.84): Automobiles, $99.40; Books, Newspapers and Periodicals, $2,089.96; Fees, $16.19; Freight, Express and Cartage, $219.09; Postage, Telephones and Telegraphs, $15.51; Printing, Stationery and Office Maintenance, $3,325.66; Travelling Expenses, $435.03	6,200.84
	(3) GRANTS	16,775.00
	Carried Forward	$ 676,659.89

II.—Executive Council—Continued.

	Brought Forward	$ 676,659.89
6.	**Pan-American Games 1967 Society — Grants ($1,615,604.00)**	
	GRANTS	1,615,604.00
7.	**Registrations and Elections**	414,138.07
8.	**Manitoba Development Authority ($140,440.94):**	
	Advertising and Exhibits, $4,165.85; Automobiles, $750.99; Books, Newspapers and Periodicals, $518.96; Fees, $31,407.98; Freight, Express and Cartage, $39.93; Furniture and Furnishings, $4,683.15; Other, $812.86; Postage, Telephones and Telegraphs, $1,363.87; Printing, Stationery and Office Maintenance, $20,084.35; Transportation, $161.90; Travelling Expenses, $10,265.34; Wages and Other Assistance, $66,185.76	140,440.94
	Total Executive Council	$ 2,846,842.90

III.—AGRICULTURE AND CONSERVATION

1.	**General Administration ($321,860.31)**	
	(a) SALARIES	216,111.25
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,612.48): Advertising and Exhibits, $118.96; Automobiles, $2,920.64; Books, Newspapers and Periodicals, $187.52; Clothing and Uniforms, $22.65; Educational Training and Instruction, $30.00; Expense Allowance, $1,750.00; Fees, $91.00; Freight, Express and Cartage, $336.86; Grants, $500.00; Household Requisites, $11.50; Machinery and Equipment, $5.62; Other, $5,646.83; Postage, Telephones and Telegraphs, $1,124.67; Printing, Stationery and Office Maintenance, $10,437.57; Travelling Expenses, $3,428.66	26,612.48
	(c) CANADA - MANITOBA ARDA AGREEMENT ($79,136.58): Advertising and Exhibits, $149.04; Automobiles, $3,098.21; Books, Newspapers and Periodicals, $33.40; Educational Training and Instruction, $1,529.11; Fees, $1,843.00; Freight, Express and Cartage, $339.32; Grants, $1,754.28; Household Requisites, $2.41; Machinery and Equipment, $154.42; Materials and Repairs, $5,218.98; Other, $1,116.91; Postage, Telephones and Telegraphs, $152.35; Printing, Stationery and Office Maintenance, $5,520.66; Purchase of Land and Buildings, $5,000.00; Rental, $1,650.00; Travelling Expenses, $3,873.27; Wages and Other Assistance, $47,701.22	79,136.58
2.	**Assistance Re Seed and Fodder ($389.78)**	
	Freight, Express and Cartage, $119.78; Other, $270.00	389.78
3.	**Agricultural Services ($2,416,743.99)**	
	(a) ANIMAL INDUSTRY ($266,921.75):	
	(1) SALARIES	126,560.34
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($28,819.96): Advertising and Exhibits, $90.34; Automobiles, $13,802.25; Books, Newspapers and Periodicals, $54.74; Clothing,	
	Carried Forward	$ 448,810.43

III.—Agriculture and Conservation—Continued.

Brought Forward	$ 448,810.43
and Uniforms, $155.66; Educational Training and Instruction, $795.00; Fees, $518.60; Freight, Express and Cartage, $428.63; Furniture and Furnishings, $37.00; Household Requisites, $34.46; Machinery and Equipment, $177.54; Other, $791.28; Postage, Telephones and Telegraphs, $1,305.64; Printing, Stationery and Office Maintenance, $4,647.57; Rental, $14.00; Subsistence, $.67; Travelling Expenses, $5,766.58; Wages and Other Assistance, $200.00	28,819.96
(3) LIVESTOCK PROMOTION AND CLUB GRANTS ($29,200.14): Advertising and Exhibits, $36.40; Automobiles, $369.16: Clothing and Uniforms, $19.02; Feed or Fodder, $2,922.95; Fees, $1,795.20; Freight, Express and Cartage, $14,101.82; Grants, $5,774.67; Materials and Other Construction Costs, $177.45; Other, $1,267.29; Postage, Telephones and Telegraphs, $12.71; Printing, Stationery and Office Maintenance, $316.40; Rental, $14.07; Travelling Expenses, $2,393.00	29,200.14
(4) GRANTS — HERD IMPROVEMENT ASSOCIATIONS	19,532.66
(5) POULTRY FLOCK APPROVAL AND BLOOD TESTING ($27,508.65): Automobiles, $5,884.74; Fees, 10.50; Freight, Express and Cartage, $108.32; Gasoline and Lubricants, $.89; Household Requisites, $100.08; Machinery and Equipment, $38.46; Other, $1,648.32; Postage, Telephones and Telegraphs, $241.17; Printing, Stationery and Office Maintenance, $135.35; Travelling Expenses, $4,573.00; Wages and Other Assistance, $14,767.82	27,508.65
(6) GRANT — CREAM GRADING SERVICES	35,300.00
(b) VETERINARY SERVICES ($128,608.98):	
(1) SALARIES	75,792.62
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($12,213.79): Automobiles, $2,665.16; Books, Newspapers and Periodicals, $74.45; Clothing and Uniforms, $156.66; Educational Training and Instruction, $60.00; Fees, $791.95; Freight, Express and Cartage, $179.31; Household Requisites, $176.03; Machinery and Equipment, $2,008.24; Medical Services and Supplies, $10.50; Other, $2,097.87; Postage, Telephones and Telegraphs, $749.29; Printing, Stationery and Office Maintenance, $1,749.99; Travelling Expenses, $1,494.34	12,213.79
(3) GRANTS — VETERINARY SERVICE DISTRICTS	1,800.00
(4) BANG'S DISEASE ($36,802.57): Fees, $4,471.50; Freight, Express and Cartage, $202.36; Machinery and Equipment, $114.25; Other, $32,009.00; Printing, Stationery and Office Maintenance, $5.46	36,802.57
(5) GRANT — THE VETERINARY SCIENCE SCHOLARSHIP FUND	2,000.00
(c) EXTENSION SERVICE ($542,566.75):	
(1) SALARIES	297,222.95
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($101,717.81): Advertising and Exhibits, $2,095.39; Automobiles, $37,639.28; Books, Newspapers and Periodicals, $287.16; Clothing and Uniforms, $3.59: Educational Training and Instruction, $329.45; Fees, $9,610.93; Freight, Express	
Carried Forward	$ 1,015,003.77

III.—Agriculture and Conservation—Continued.

Brought Forward	$ 1,015,003.77
and Cartage, $861.32; Gasoline and Lubricants, $7.52; Household Requisites, $59.97; Machinery and Equipment, $3,752.41; Materials and Other Construction Costs, $18.00; Other, $735.17; Postage, Telephones and Telegraphs, $4,307.40; Printing, Stationery and Office Maintenance, $21,177.93; Rental, $1,107.50; Seed and Garden Supplies, $27.70; Subsistence, $8.43; Travelling Expenses, $19,546.66; Wages and Other Assistance, $142.00	101,717.81
(3) APIARY INSPECTIONS ($7,301.23):	
Automobiles, $2,446.50; Machinery and Equipment, $74.10; Postage, Telephones and Telegraphs, $5.85; Printing, Stationery and Office Maintenance, $51.01; Travelling Expenses, $970.20; Wages and Other Assistance, $3,753.57	7,301.23
(4) SHORT COURSES, CLUB CAMPS AND 4-H CLUB GRANTS ($51,900.84):	
Advertising and Exhibits, $1,747.76; Automobiles, $304.25; Books, Newspapers and Periodicals, $330.70; Clothing and Uniforms, $46.00; Educational Training and Instruction, $25.00; Fees, $727.00; Freight, Express and Cartage, $70.94; Fuel, $6.10; Grants, $17,836.03; Household Requisites, $118.26; Machinery and Equipment, $66.69; Materials and Repairs, $11.91; Medical Services and Supplies, $31.53; Other, $10,825.62; Postage, Telephones and Telegraphs, $22.25; Printing, Stationery and Office Maintenance, $10,421.54; Rental, $1,194.80; Subsistence, $3,549.17; Transportation, $705.30; Travelling Expenses, $1,331.27; Wages and Other Assistance, $2,528.72	51,900.84
(5) FARM LABOUR SERVICES ($22,731.45):	
Advertising and Exhibits, $531.70; Automobiles, $388.24; Books, Newspapers and Periodicals, $91.35; Fees, $200.00; Other, $178.34; Postage, Telephones and Telegraphs, $313.36; Printing, Stationery and Office Maintenance, $147.64; Transportation, $975.30; Travelling Expenses, $519.86; Wages and Other Assistance, $19,385.66	22,731.45
(6) GRANT — MANITOBA DEVELOPMENT FUND RE WINNIPEG GARDENERS CO-OP LIMITED	14,745.05
(7) CANADA - MANITOBA ARDA AGREEMENT ($46,947.42):	
Advertising and Exhibits, $44.25; Automobiles, $4,047.23; Books, Newspapers and Periodicals, $18.43; Fees, $4,065.00; Freight, Express and Cartage, $225.72; Household Requisites, $.35; Other, $1,108.00; Postage, Telephones and Telegraphs, $16.47; Printing, Stationery and Office Maintenance, $901.55; Rental, $255.00; Subsistence, $6.26; Travelling Expenses, $1,424.54; Wages and Other Assistance, $34,834.62	46,947.42
(d) AGRICULTURAL DEVELOPMENT ($618,746.61):	
(1) SALARIES	481,354.57
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($137,392.04):	
Advertising and Exhibits, $862.46; Automobiles, $52,575.26; Books, Newspapers and Periodicals, $200.68;	
Carried Forward	$ 1,741,702.14

III.—Agriculture and Conservation—Continued.

Brought Forward	$ 1,741,702.14
Clothing and Uniforms, $22.45; Educational Training and Instruction, $188.86; Fees, $833.70; Freight, Express and Cartage, $925.19; Furniture and Furnishings, $90.65; Fuel, $1.40; Household Requisites, $121.96; Light, Power and Water, $569.90; Machinery and Equipment, $811.37; Materials and Repairs, $35.41; Materials and Other Construction Costs, $12.07; Other, $1,275.03; Postage, Telephones and Telegraphs, $20,241.99; Printing, Stationery and Office Maintenance, $13,470.31; Rental, $28,595.31; Seed and Garden Supplies, $23.59; Subsistence, $42.06; Transportation, $44.00; Travelling Expenses, $15,426.95; Wages and Other Assistance, $1,021.44	137,392.04
(e) AGRICULTURAL EXTENSION CENTRE ($43,455.71):	
(1) SALARIES	19,548.63
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($23,907.08):	
Advertising and Exhibits, $684.33; Automobiles, $996.04; Books, Newspapers and Periodicals, $64.28; Clothing and Uniforms, $40.42; Fees, $1,738.01; Freight, Express and Cartage, $295.73; Furniture and Furnishings, $484.00; Fuel, $995.46; Household Requisites, $1,644.33; Light, Power and Water, $394.58; Machinery and Equipment, $124.46; Materials and Repairs, $151.62; Other, $509.49; Postage, Telephones and Telegraphs, $501.10; Printing, Stationery and Office Maintenance, $2,553.33; Rental, $150.49; Subsistence, $6,597.27; Transportation, $1,440.00; Travelling Expenses, $1,822.71; Wages and Other Assistance, $2,719.43	23,907.08
(f) SOILS AND CROPS ($643,783.98):	
(1) SALARIES	213,854.38
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($50,288.89):	
Advertising and Exhibits, $124.74; Automobiles, $28,907.49; Books, Newspapers and Periodicals, $143.41; Fees, $475.10; Freight, Express and Cartage, $87.49; Furniture and Furnishings, $110.44; Household Requisites, $5.05; Machinery and Equipment, $401.56; Other, $277.20; Postage, Telephones and Telegraphs, $2,648.90; Printing, Stationery and Office Maintenance, $6,202.92; Seed and Garden Supplies, $119.49; Travelling Expenses, $10,785.10	50,288.89
(3) PASTURE IMPROVEMENT AND FERTILIZING TRIALS ($6,878.30):	
Freight, Express and Cartage, $7.70; Grants, $921.00; Machinery and Equipment, $606.37; Seed and Garden Supplies, $5,343.23	6,878.30
(4) INVESTIGATION AND CONTROL OF SOIL EROSION ($11,239.00):	
Automobiles, $12.92; Fees, $20.95; Freight, Express and Cartage, $24.07; Machinery and Equipment, $2,272.83; Materials and Other Construction Costs, $105.60; Other, $351.00; Postage, Telephones and Telegraphs, $19.35; Printing, Stationery and Office Maintenance, $1,898.90; Seed and Garden Supplies, $1,721.80; Travelling Expenses, $656.58; Wages and Other Assistance, $4,155.00	11,239.00
(5) SEED VARIETY MULTIPLICATION, TESTING AND SPECIAL CROP TRIALS ($10,794.18):	
Advertising and Exhibits, $438.60; Automobiles, $19.50;	
Carried Forward	$ 2,204,810.46

III.—Agriculture and Conservation—Continued.

Brought Forward	$ 2,204,810.46
Fees, $18.00; Freight, Express and Cartage, $106.59; Grants, $300.00; Machinery and Equipment, $1,375.08; Other, $462.00; Postage, Telephones and Telegraphs, $5.06; Printing, Stationery and Office Maintenance, $1,901.63; Rental, $2,910.00; Seed and Garden Supplies, $721.19; Travelling Expenses, $77.20; Wages and Other Assistance, $2,459.33	10,794.18
(6) DISTRIBUTION OF WEED CONTROL CHEMICALS, CULTURAL CONTROL AND DISTRICTS ASSISTANCE, ($29,940.09):	
Grants, $8,580.10; Other, $3,931.91; Seed and Garden Supplies, $17,428.08	29,940.09
(7) SOIL SURVEYS AND SOIL INVESTIGATION ($89,110.70):	
Automobiles, $3,075.92; Clothing and Uniforms, $35.77; Fees, $27.00; Freight, Express and Cartage, $62.13; Grants, $45,000.00; Household Requisites, $.66; Machinery and Equipment, $6.66; Other, $7.60; Postage, Telephones and Telegraphs, $12.17; Printing, Stationery and Office Maintenance, $2,063.50; Seed and Garden Supplies, $107.10; Travelling Expenses, $3,841.64; Wages and Other Assistance, $34,870.55	89,110.70
(8) CANADA - MANITOBA ARDA AGREEMENT ($216,120.30):	
Advertising and Exhibits, $815.29; Automobiles, $6,880.09; Fees, $5,822.00; Gasoline and Lubricants, $.88; Grants, $23,372.67; Household Requisites, $8.95; Machinery and Equipment, $3,802.91; Other, $7,315.51; Postage, Telephones and Telegraphs, $.80; Printing, Stationery and Office Maintenance, $1,004.05; Seed and Garden Supplies, $112,645.29; Travelling Expenses, $4,757.20; Wages and Other Assistance, $49,694.66	216,120.30
(9) HORTICULTURAL SOCIETIES ($15,558.14):	
Automobles, $2,162.39; Fees, $1,630.00; Grants, $10,583.80; Other, $125.00; Postage, Telephones and Telegraphs, $1.25; Printing, Stationery and Office Maintenance, $286.00; Rental, $27.00; Travelling Expenses, $742.70	15,558.14
(g) ECONOMICS AND PUBLICATIONS ($172,660.21):	
(1) SALARIES	97,282.35
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS AND BULLETINS ($54,310.51):	
Automobiles, $9,065.53; Books, Newspapers and Periodicals, $2,369.39; Fees, $554.50; Freight, Express and Cartage, $564.02; Other, $276.80; Postage, Telephones and Telegraphs, $803.91; Printing, Stationery and Office Maintenance, $36,928.30; Travelling Expenses, $3,748.06	54,310.51
(3) CANADA - MANITOBA ARDA AGREEMENT ($9,854.02): Automobiles, $342.91; Fees, $28.00; Other, $105.79; Printing, Stationery and Office Maintenance, $133.37; Travelling Expenses, $712.85; Wages and Other Assistance, $8,531.10	9,854.02
(4) FARM ECONOMICS ADVISORY SERVICE ($11,213.33): Automobiles, $134.53; Books, Newspapers and Periodicals, $20.00; Fees, $25.00; Postage, Telephones and Telegraphs, $24.98; Printing, Stationery and Office Maintenance, $20.87; Travelling Expenses, $506.85; Wages and Other Assistance, $10,481.10	11,213.33
Carried Forward	$ 2,738,994.08

III.—Agriculture and Conservation—Continued.

	Brought Forward	$ 2,738,994.08
4.	**Agricultural Societies ($179,774.14):**	
	Automobiles, $2,079.78; Fees, $911.70; Grants, $175,843.07; Other, $208.40; Postage, Telephones and Telegraphs, $11.15; Printing, Stationery and Office Maintenance, $4.29; Travelling Expenses, $391.75; Wages and Other Assistance, $324.00	179,774.14
5.	**Co-operative and Credit Union Services ($114,004.22)**	
	(a) SALARIES	79,314.24
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($19,597.72): Advertising and Exhibits, $81.06; Automobiles, $7,412.69; Clothing and Uniforms, $54.64; Educational Training and Instruction, $130.00; Fees, $2.00; Machinery and Equipment, $66.50; Other, $34.98; Postage, Telephones and Telegraphs, $903.39; Printing, Stationery and Office Maintenance, $4,212.18; Travelling Expenses, $6,700.28	19,597.72
	(c) MANITOBA MARKETING BOARD ($7,030.39): Automobiles, $1,319.01; Other, $4.00; Printing, Stationery and Office Maintenance, $36.70; Rental, $5.00; Travelling Expenses, $323.10; Wages and Other Assistance, $5,342.58	7,030.39
	(d) CANADA - MANITOBA ARDA AGREEMENT ($8,061.87): Automobiles, $973.92; Educational Training and Instruction, $284.75; Other, $81.29; Postage, Telephones and Telegraphs, $2.85; Travelling Expenses, $1,677.74; Wages and Other Assistance, $5,041.32	8,061.87
6.	**Economic Research ($672,203.35)**	
	(a) GENERAL RESEARCH ($34,885.00): Automobiles, $882.64; Fees, $3,000.00; Freight, Express and Cartage, $36.44; Grants, $12.500.00; Machinery and Equipment, $26.84; Other, $969.92; Postage, Telephones and Telegraphs, $3.71; Printing, Stationery and Office Maintenance, $787.81; Travelling Expenses, $667.90; Wages and Other Assistance, $16,009.74	34,885.00
	(b) SPECIFIC RESEARCH [UNIVERSITY OF MANITOBA] ($625,000.00): Grants	625,000.00
	(c) THE MANITOBA VEGETABLE MARKETING INQUIRY COMMISSION ($12,318.35): Advertising and Exhibits, $283.76; Automobiles, $66.66; Fees, $1,296.43; Other, $64.43; Postage, Telephones and Telegraphs, $77.50; Printing, Stationery and Office Maintenance, $315.45; Rental, $1,185.00; Travelling Expenses, $235.67; Wages and Other Assistance, $8,793.45	12,318.35
7.	**Manitoba Crop Insurance Corporation ($505,021.70)**	
	ADMINISTRATION EXPENSE	505,021.70
8.	**Manitoba Agricultural Credit Corporation ($704,440.63)**	
	INVESTMENT SERVICING CHARGES	704,440.63
9.	**Grasshopper and Predator Control ($54.75)**	
	GRANTS	54.75
15	**Water Control and Conservation ($3,376,767.56)**	
	(a) ADMINISTRATION ($201,658.54):	
	(1) SALARIES	156,165.85
	Carried Forward	$ 5,070,658.72

III.—Agriculture and Conservation—Continued.

Brought Forward	$ 5,070,658.72
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($45,492.69): Advertising and Exhibits, $875.24; Automobiles, $2,305.94; Books, Newspapers and Periodicals, $111.11; Fees, $19,234.00; Freight, Express and Cartage, $28.65; Machinery and Equipment, $11.03; Materials and Other Construction Costs, $3,400.00; Other, $5,861.93; Postage, Telephones and Telegraphs, $684.77; Printing, Stationery and Office Maintenance, $11,282.89; Travelling Expenses, $1,697.13	45,492.69
(b) ENGINEERING ($1,317,870.22):	
(1) SALARIES AND WAGES	930,800.06
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($387,070.16): Advertising and Exhibits, $79.72; Automobiles, $91,066.87; Books, Newspapers and Periodicals, $626.52; Construction Contracts, $400.00; Clothing and Uniforms, $567.90; Fees, $9,476.76; Freight, Express and Cartage, $1,115.09; Furniture and Furnishings, $94.17; Fuel, $699.79; Gasoline and Lubricants, $2,207.90; Household Requisites, $197.27; Light, Power and Water, $545.82; Machinery and Equipment, $85,538.96; Materials and Repairs, $850.02; Materials and Other Construction Costs, $30,037.01; Medical Services and Supplies, $149.76; Other, $133.55; Postage, Telephones and Telegraphs, $8,830.41; Printing, Staitonery and Office Maintenance, $45,971.20; Rental, $175.00; Subsistence, $526.06; Travelling Expenses, $101,650.53; Wages and Other Assistance, $6,129.85	387,070.16
(c) OPERATIONS ($1,857,238.80):	
(1) WATER STORAGE CHARGES ($96,657.58):	
(a) AMORTIZED PAYMENTS TO GOVERNMENT OF CANADA	77,202.77
(b) OPERATING	19,454.81
(2) CANADA - MANITOBA ARDA AGREEMENT ($90,887.79): Advertising and Exhibits, $66.36; Automobiles, $4,344.19; Construction Contracts, $7,590.00; Fees, $5,288.08; Freight, Express and Cartage, $143.23; Gasoline and Lubricants, $16.35; Machinery and Equipment, $19,453.62; Materials and Repairs, $14.70; Materials and Other Construction Costs, $25,285.87; Postage, Telephones and Telegraphs, $5.39; Printing, Stationery and Office Maintenance, $1,005.22; Seed and Garden Supplies, $5.23; Travelling Expenses, $3,073.55; Wages and Other Assistance, $24,596.00	90,887.79
(3) PROVINCIAL WATERWAYS, WATER CONTROL WORKS AND RELATED RESEARCH — CONSTRUCTION, MAINTENANCE, OPERATION AND INVESTIGATION ($1,669.693.43): Advertising and Exhibits, $704.34; Automobiles, $59.85; Construction Contracts, $391,970.25; Clothing and Uniforms, $844.26; Fees, $5,724.92; Freight, Express and Cartage, $2,696.20; Fuel, $1,893.28; Gasoline and Lubricants, $2,159.90; Machinery and Equipment, $478,454.87; Materials and Repairs, $742.11; Materials and Other Construction Costs, $514,378.02; Other, $474.96; Postage, Telephones and Telegraphs, $10.30; Purchase of Land	
Carried Forward	$ 6,621,567.00

III.—Agriculture and Conservation—Continued.

Brought Forward	$ 6,621,567.00
and Buildings, $105,795.36; Seed and Garden Supplies, $15,313.84; Subsistence, $731.86; Travelling Expenses, $7,089.59; Wages and Other Assistance, $140,649.52	1,669,693.43
16. **Canada - Manitoba Arda Agreement**	1,019,100.13
17. **Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects**	11,181,000.00
18. **Revolving Fund for Loans to Indian and Metis Co-operatives**	100,000.00
19. **Agricultural Research ($300,000.00):**	
Grants	300,000.00
Total Agriculture and Conservation	$20,891,360.56

IV.—ATTORNEY-GENERAL

1.	**General Administration ($383,905.03)**	
	(a) SALARIES	340,352.49
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($43,552.54):	
	Advertising and Exhibits, $352.36; Automobiles, $4,489.50; Books, Newspapers and Periodicals, $4,184.27; Expense Allowance, $1,750.00; Fees, $57.00; Freight, Express and Cartage, $13.01; Furniture and Furnishings, $956.30; Other, $447.99; Postage, Telephones and Telegraphs, $3,496.39; Printing, Stationery and Office Maintenance, $24,526.57; Travelling Expenses, $3,279.15	43,552.54
2.	**Land Titles Office ($644,374.63)**	
	(a) SALARIES ($593,324.16):	
	(1) WINNIPEG	344,640.21
	(2) PORTAGE LA PRAIRIE	26,962.72
	(3) BRANDON	47,794.13
	(4) MORDEN	31,171.76
	(5) BOISSEVAIN	30,723.33
	(6) NEEPAWA	52,325.27
	(7) CARMAN	24,818.45
	(8) DAUPHIN	34,888.29
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($51,050.47):	
	(1) WINNIPEG ($23,730.56):	
	Advertising and Exhibits, $10.50; Automobiles, $68.64; Books, Newspapers and Periodicals, $555.55; Fees, $575.00; Postage, Telephones and Telegraphs, $123.99; Printing, Stationery and Office Maintenance, $21,981.53; Travelling Expenses, $415.35	23,730.56
	(2) PORTAGE LA PRAIRIE ($2,582.57):	
	Automobiles, $112.80; Books, Newspapers and Periodicals, $230.75; Freight, Express and Cartage, $27.75; Postage, Telephones and Telegraphs, $527.52; Printing, Stationery and Office Maintenance, $1,666.85; Travelling Expenses, $16.90	2,582.57
	Carried Forward	$ 1,003,542.32

IV.—Attorney-General—Continued.

Brought Forward	$ 1,003,542.32
(3) BRANDON ($7,421.35): Advertising and Exhibits, $113.30; Books, Newspapers and Periodicals, $327.00; Freight, Express and Cartage, $41.32; Machinery and Equipment, $935.00; Postage, Telephones and Telegraphs, $1,282.89; Printing, Stationery and Office Maintenance, $4,721.84	7,421.35
(4) MORDEN ($3,010.81): Automobiles, $105.60; Books, Newspapers and Periodicals, $116.90; Freight, Express and Cartage, $18.00; Postage, Telephones and Telegraphs, $629.65; Printing, Stationery and Office Maintenance, $2,119.76; Travelling Expenses, $20.90	3,010.81
(5) BOISSEVAIN ($2,975.60): Automobiles, $60.72; Books, Newspapers and Periodicals, $154.15; Fees, $60.00; Freight, Express and Cartage, $20.70; Postage, Telephones and Telegraphs, $1,043.45; Printing, Stationery and Office Maintenance, $1,630.33; Travelling Expenses, $6.25	2,975.60
(6) NEEPAWA ($5,898.72): Automobiles, $39.60; Books, Newspapers and Periodicals, $249.40; Freight, Express and Cartage, $64.10; Postage, Telephones and Telegraphs, $1,360.90; Printing, Stationery and Office Maintenance, $4,181.72; Travelling Expenses, $3.00	5,898.72
(7) CARMAN ($1,850.42): Automobiles, $24.64; Books, Newspapers and Periodicals, $93.50; Freight, Express and Cartage, $13.50; Machinery and Equipment, $93.15; Postage, Telephones and Telegraphs, $558.17; Printing, Stationery and Office Maintenance, $1,067.46	1,850.42
(8) DAUPHIN ($3,580.44): Automobiles, $60.72; Books, Newspapers and Periodicals, $131.90; Freight, Express and Cartage, $45.70; Household Requisites, $1.05; Postage, Telephones and Telegraphs, $622.00; Printing, Stationery and Office Maintenance, $2,713.12; Travelling Expenses $5.95	3,580.44
3. **Law Courts ($567,751.18)**	
(a) SALARIES	485,563.10
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, COUNTY COURT RENTALS, HEAT, LIGHT AND MISCELLANEOUS ($82,188.08): Advertising and Exhibits, $534.30; Automobiles, $14,159.69; Books, Newspapers and Periodicals, $2,647.50; Fees, $347.00; Freight, Express and Cartage, $296.22; Furniture and Furnishings, $649.10; Light, Power and Water, $360.55; Other, $187.50; Postage, Telephones and Telegraphs, $7,087.50; Printing, Stationery and Office Maintenance, $30,219.00; Rental, $18,727.90; Transportation, $9.90; Travelling Expenses, $4.836.42; Wages and Other Assistance, $2,125.50	82,188.08
4. **Legislative Counsel ($52,705.37)**	
(a) SALARIES	34,103.81
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($2,474.41): Books, Newspapers and Periodicals, $467.60; Fees, $15.00; Postage, Telephones and Telegraphs, $25.25; Printing, Sta-	
Carried Forward	$ 1,630,134.65

IV.—Attorney-General—Continued.

Brought Forward	$ 1,630,134.65
tionery and Office Maintenance, $1,775.11; Travelling Expenses, $191.45	2,474.41
(c) REVISION OF STATUTES ($16,127.15):	
(1) SALARIES	15,933.74
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($193.41):	
Books, Newspapers and Periodicals, $7.50; Postage, Telephones and Telegraphs, $.45; Printing, Stationery and Office Maintenance, $185.46	193.41
5. **Administration of Justice ($4,075,599.82)**	
(a) ADMINISTRATION ($479,905.92):	
(1) SALARIES	168,994.31
(2) EXPENSES RELATING TO CROWN WITNESSES, JURORS, SPECIAL CONSTABLES, SHERIFFS, CORONERS, PROSECUTIONS, SANITY EXAMINATIONS, REPORTING CIVIL AND CRIMINAL CASES, GROUND SEARCH AND RESCUE OPERATIONS AND MISCELLANEOUS ($293,511.61):	
(a) CROWN WITNESSES ($28,328.45):	
E.J.D. $13,265.33; C.J.D. $2,941.23; W.J.D. $2,573.10; N.J.D. $4,033.15; D.J.D. $5,515.64	28,328.45
(b) JURORS AND SPECIAL CONSTABLES ($30,541.97):	
SELECTING JURORS (FEES)	45.00
FEES AND EXPENSES ($30,496.97):	
E.J.D. $13,120.20; C.J.D. $2,676.80; W.J.D. $3,986.40; N.J.D. $4,471.62; D.J.D. $6,241.95	30,496.97
(c) SHERIFFS' FEES AND EXPENSES ($28,064.89):	
E.J.D. ($15,309.94):	
Automobiles, $11,265.60; Books, Newspapers and Periodicals, $90.24;Clothing and Uniforms, $49.00; Fees, $292.90; Freight, Express and Cartage, $13.46; Furniture and Furnishings, $339.50; Household Requisites, $27.03; Other, $328.26; Postage, Telephones and Telegraphs, $426.87; Printing, Stationery and Office Maintenance, $1,372.65; Subsistence, $398.03; Transportation, $50.00; Travelling Expenses, $656.40	15,309.94
C.J.D. ($1,008.03):	
Automobiles, $655.52; Other, $6.60; Postage, Telephones and Telegraphs, $154.49; Printing, Stationery and Office Maintenance, $47.16; Subsistence, $144.26	1,008.03
W.J.D. ($5,687.43):	
Automobiles, $4,208.44; Books, Newspapers and Periodicals, $33.00; Freight, Express and Cartage, $4.50; Medical Services and Supplies, $6.30; Postage, Telephones and Telegraphs, $420.52; Printing, Stationery and Office Maintenance, $304.33; Travelling Expenses, $570.83; Wages and Other Assistance, $139.51	5,687.43
N.J.D. ($1,551.80):	
Automobiles, $513.92; Fees, $290.25; Other, $4.13; Printing, Stationery and Office Maintenance, $37.00; Subsistence, $251.85; Transportation, $125.65; Travelling Expenses, $259.00; Wages and Other Assistance, $70.00	1,551.80
Carried Forward	$ 1,900,158.14

IV.—Attorney-General—Continued.

Brought Forward	$ 1,900,158.14
D.J.D. ($4,507.69):	
Automobiles, $1,220.40; Fees, $928.58; Household Requisites, $3.25; Other, $45.00; Postage, Telephones and Telegraphs, $449.30; Printing, Stationery and Office Maintenance, $63.80; Subsistence, $746.50; Transportation, $38.00; Travelling Expenses, $671.50; Wages and Other Assistance, $341.36	4,507.69
(d) INQUESTS AND CORONERS' FEES ($122,694.10):	
Fees, $102,424.47; Freight, Express and Cartage, $11,890.66; Medical Services and Supplies, $89.00; Other, $189.00; Postage, Telephones and Telegraphs, $66.28; Printing, Stationery and Office Maintenance, $110.84; Rental, $2,752.50; Subsistence, $11.00; Transportation, $56.00; Travelling Expenses, $5,104.35	122,694.10
(e) PROSECUTIONS ($68,545.82):	
Automobiles, $5,750.51; Books, Newspapers and Periodicals, $661.80; Clothing and Uniforms, $47.85; Fees, $48,111.67; Freight, Express and Cartage, $144.27; Medical Services and Supplies, $349.40; Other, $30.00; Postage, Telephones and Telegraphs, $2,551.55; Printing, Stationery and Office Maintenance, $4,170.72; Rental, $247.10; Travelling Expenses, $6,464.70; Wages and Other Assistance, $16.25	68,545.82
(f) EXAMINATIONS AS TO SANITY ($189.62):	
Medical Services and Supplies, $180.00; Printing, Stationery and Office Maintenance, $9.62	189.62
(h) REPORTING CIVIL AND CRIMINAL CASES	275.00
(i) MISCELLANEOUS ($14,217.09):	
Fees, $329.50; Other, $3,886.07; Transportation, $8,330.32; Travelling Expenses, $1,671.20	14,217.09
(j) GROUND SEARCH AND RESCUE OPERATIONS ($654.67):	
Fees, $30.00; Gasoline and Lubricants, $25.00; Machinery and Equipment, $10.50; Other, $534.17; Transportation, $55.00	654.67
(3) GRANTS	17,400.00
(b) JAILS ($1,649,579.59):	
(1) SALARIES ($1,090,966.63):	
(a) E.J.D.	667,038.68
(b) W.J.D.	119,208.59
(c) D.J.D.	102,406.67
(d) THE PAS	68,165.38
(g) JAIL FOR WOMEN, PORTAGE LA PRAIRIE	92,523.34
(h) JAIL FOR WOMEN, THE PAS	41,623.97
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($518,043.05):	
(a) E.J.D. ($331,833.83):	
Automobiles, $13,430.62; Books, Newspapers and Periodicals, $84.31; Construction Contracts, $7.15; Clohting and Uniforms, $34,070.91; Educational Training and Instruction, $8.58; Fees, $6,685.92; Freight, Express and Cartage, $685.47; Furniture and Furnishings, $1,137.17; Fuel, $4,078.30; Gasoline and Lubricants, $476.93; Household Requisites,	
Carried Forward	$ 3,219,608.76

IV.—Attorney-General—Continued.

Brought Forward	$ 3,219,608.76
$20,303.50; Light, Power and Water, $2,632.47; Machinery and Equipment, $19,952.58; Materials and Repairs, $4,653.28; Medical Services and Supplies, $14,852.41; Other, $5,985.10; Postage, Telephones and Telegraphs, $4,600.63; Printing, Stationery and Office Maintenance, $4,751.00; Rental, $10.00; Subsistence, $189,598.04; Transportation, $1,911.17; Travelling Expenses, $1,486.29; Wages and Other Assistance, $432.00	331,833.83
(b) W.J.D. ($64,318.33):	
Automobiles, $3,291.27; Books, Newspapers and Periodicals, $1.58; Clothing and Uniforms, $7,222.69; Educational Training and Instruction, $16.58; Fees, $59.85; Freight, Express and Cartage, $138.42; Furniture and Furnishings, $176.90; Fuel, $1,076.33; Gasoline and Lubricants, $454.70; Household Requisites, $2,662.23; Light, Power and Water, $897.78; Machinery and Equipment, $2,427.98; Materials and Repairs, $161.40; Medical Services and Supplies, $5,670.07; Other, $919.19; Postage, Telephones and Telegraphs, $487.27; Printing, Stationery and Office Maintenance, $705.60; Seed and Garden Supplies, $333.14; Subsistence, $36,665.05; Transportation, $803.10; Travelling Expenses, $147.20	64,318.33
(c) D.J.D. ($63,107.49):	
Automobiles, $2,196.92; Books, Newspapers and Periodicals, $26.32; Clothing, and Uniforms, $6,543.53; Educational Training and Instruction, $573.76; Fees, $507.20; Freight, Express and Cartage, $249.43; Furniture and Furnishings, $516.10; Fuel, $2,065.64; Gasoline and Lubricants, $1,070.03; Household Requisites, $2,353.26; Light, Power and Water, $1,805.13; Machinery and Equipment, $9,078.71; Materials and Repairs, $2,196.46; Medical Services and Supplies, $2,505.16; Other, $403.71; Postage, Telephones and Telegraphs, $560.59; Printing, Stationery and Office Maintenance, $516.75; Seed and Garden Supplies, $100.40; Subsistence, $29,482.04; Transportation, $60.50; Travelling Expenses, $145.85; Wages and Other Assistance, $150.00	63,107.49
(d) THE PAS ($23,938.76):	
Automobiles, $82.94; Clothing and Uniforms, $2,603.53; Freight, Express and Cartage, $65.21; Furniture and Furnishings, $105.00; Household Requisites, $776.64; Machinery and Equipment, $1,528.97; Medical Services and Supplies, $3,422.26; Other, $9.73; Postage, Telephones and Telegraphs, $357.35; Printing, Stationery and Office Maintenance, $175.28; Subsistence, $14,696.40; Travelling Expenses, $85.45; Wages and Other Assistance, $30.00	23,938.76
(f) NORWAY HOUSE ($1,756.30):	
Clothing and Uniforms, $772.94; Freight, Express and Cartage, $33.54; Household Requisites, $518.90; Medical Services and Supplies, $53.65; Other, $377.27	1,756.30
(g) JAIL FOR WOMEN, PORTAGE LA PRAIRIE ($20,832.83):	
Automobiles, $16.50; Books, Newspapers and Peri-	
Carried Forward	$ 3,704,563.47

IV.—Attorney-General—Continued.

Brought Forward	$ 3,704,563.47
odicals, $90.34; Clothing and Uniforms, $725.27; Educational Training and Instruction, $6.76; Fees, $125.00; Freight, Express and Cartage, $59.04; Household Requisites, $1,763.49; Machinery and Equipment, $47.94; Medical Services and Supplies, $4,320.23; Other, $132.65; Postage, Telephones and Teiegraphs, $468.18; Printing, Stationery and Office Maintenance, $319.64; Seed and Garden Supplies, $54.55; S,u b s i s t e n c e , $12,445.39; Transportation $55.65; Travelling Expenses, $77.20; Wages and Other Assistance, $125.00	20,832.83
(h) JAIL FOR WOMEN, THE PAS ($12,255.51): Automobiles, $601.70; Books, Newspapers and Periodicals, $24.75; Clothing and Uniforms, $883.97; Freight, Express and Cartage, $190.80; Household Requisites, $1,113.13; Machinery and Equipment, $259.86; Medical Services and Supplies, $3,442.50; Other, $7.56; Postage, Telephones and Telegraphs, $208.49; Printing, Stationery and Office Maintenance, $146.28; Seed and Garden Supplies, $55.78; Subsistence, $5,220.20; Transportation, $3.00; Travelling Expenses, $77.49; Wages and Other Assistance, $20.00	12,255.51
HEADINGLY FARM ($40,569.91):	
(4) SALARIES	24,989.44
(5) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($15,580.47): Automobiles, $25.35; Educational Training and Instruction, $200.15; Feed or Fodder, $3,901.49; Fees, $82.00; Freight, Express and Cartage, $5.18; Fuel, $72.71; Gasoline and Lubricants, $144.16; Household Requisites, $966.66; Machinery and Equipment, $5,896.86; Materials and Repairs, $666.16; Medical Services and Supplies, $562.70; Other, $392.00; Seed and Garden Supplies, $2,411.12; Transportation, $96.05; Travelling Expenses, $157.88	15,580.47
(c) LAW ENFORCEMENT AND POLICE SERVICES ($1,631,720.99): Fees, $1,552,015.00; Freight, Express and Cartage, $20.00; Other, $21,964.84; Rental, $49,805.56; Transportation, $7,573.71; Travelling Expenses, $145.00; Wages and Other Assistance, $196.88	1,631,720.99
(d) MAGISTRATES' COURTS ($314,393.32):	
(1) SALARIES	169,489.30
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($144,904.02): Automobiles, $6,028.54; Books, Newspapers and Periodicals, $178.50; Fees, $118,661.31; Freight, Express and Cartage, $14.55; Furniture and Furnishings, $423.80; Light, Power and Water, $51.96; Materials and Repairs, $2.50; Postage, Telephones and Telegraphs, $1,158.66; Printing, Stationery and Office Maintenance, $5,898.13; Rental, $8,031.05; Travelling Expenses, $3,844.52; Wages and Other Assistance, $610.50	144,904.02
6. **Miscellaneous ($16,023.74)**	
(a) UNIFORMITY OF LEGISLATION, CANADIAN BAR ASSOCIATION AND INCIDENTALS ($12,982.54): Automobiles, $275.46; Books, Newspapers and Periodicals,	
Carried Forward	$ 5,724,336.03

IV.—Attorney-General—Continued.

Brought Forward	$ 5,724,336.03
$14.00; Fees, $400.00; Other, $10,714.23; Printing, Stationery and Office Maintenance, $454.49; Travelling Expenses, $1,124.36	12,982.54
(b) LITIGATION ($3,041.20):	
Automobiles, $92.40; Fees, $2,611.88; Other, $86.40; Postage, Telephones and Telegraphs, $2.94; Printing, Stationery and Office Maintenance, $1.00; Travelling Expenses, $246.58	3,041.20

7. **Juvenile and Family Courts, Probation and Parole ($575,393.83)**

(a) SALARIES ($499,832.50):	
(1) JUVENILE AND FAMILY COURTS	190,528.79
(2) DIRECTORATE OF PROBATION AND PAROLE	309,303.71
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($75,561.33):	
Advertising and Exhibits, $78.52; Antomobiles, $21,946.57; Books, Newspapers and Periodicals, $440.18; Clothing and Uniforms, $330.72; Educational Training and Instruction, $188.75; Fees, $1,003.72; Freight, Express and Cartage, $582.98; Furniture and Furnishings, $1,573.10; Household Requisites, $17.15; Light, Power and Water, $52.00; Materials and Repairs, $9.15; Medical Services and Supplies, $102.00; Other, $3,741.76; Postage, Telephones and Telegraphs, $7,947.11; Printing, Stationery and Office Maintenance, $19,910.78; Rental, $4,335.00; Subsistence, $1,264.85; Transportation, $465.10; Travelling Expenses, $10,812.17; Wages and Other Assistance, $759.72	75,561.33

8. **Detention Homes ($1,060,693.67)**

(a) SALARIES ($515,690.96):	
(1) HOME FOR GIRLS	157,869.27
(2) HOME FOR BOYS	193,095.17
(3) DETENTION HOME	164,726.52
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($158,750.12):	
(1) HOME FOR GIRLS ($32,520.46):	
Advertising and Exhibits, $133.20; Automobiles, $2,225.47; Books, Newspapers and Periodicals, $163.16 Clothing and Uniforms, $3,233.39; Educational Training and Instruction, $1,108.63; Fees, $4,952.25; Freight, Express and Cartage, $6.10; Furniture and Furnishings, $282.72; Household Requisites, $2,496.07; Light, Power and Water, $3.20; Machinery and Equipment, $637.55; Materials and Repairs, $5.98; Medical Services and Supplies, $2,664.26; Other, $617.64; Postage, Telephones and Telegraphs, $1,088.67; Printing, Stationery and Office Maintenance, $921.59; Subsistence, $11,701.63; Transportation, $138.10; Travelling Expenses, $140.85	32,520.46
(2) HOME FOR BOYS ($94,900.37):	
Automobiles, $1,089.61; Books, Newspapers and Periodicals, $164.52; Clohting and Uniforms, $7,119.51; Educational Training and Instruction, $8,306.18; Fees, $179.00; Freight, Express and Cartage, $294.63; Furniture and Furnishings, $270.01; Fuel, $1,533.09; Gasoline and Lubricants, $313.87; Household Requisites, $4,876.06; Light, Power and Water, $890.10; Machinery and Equipment, $3,251.59; Materials and Repairs, $461.97; Medical Services and Supplies, $3,817.38; Other, $1,462.40; Postage, Telephones and Telegraphs,	
Carried Forward	$ 6,863,965.02

IV.—Attorney-General—Continued.

Brought Forward	$ 6,863,965.02
$1,706.71; Printing, Stationery and Office Maintenance, $2,293.78; Seed and Garden Supplies, $671.42; Subsistence, $55,919.08; Transportation, $102.40; Travelling Expenses, $112.56; Wages and Other Assistance, $64.50	94,900.37
(3) DETENTION HOME ($31,329.29): Automobiles, $47.10; Books, Newspapers and Periodicals, $153.20; Clothing and Uniforms, $1,725.88; Educational Training and Instruction, $270.45; Freight, Express and Cartage, $4.41; Furniture and Furnishings, $72.65; Household Requisites, $3,968.83; Machinery and Equipment, $477.70; Materials and Repairs, $17.86; Medical Services and Supplies, $608.19; Other, $601.20; Postage, Telephones and Telegraphs, $247.46; Printing, Stationery and Office Maintenance, $366.84; Subsistence, $22,675.07; Transportation, $68.70; Travelling Expenses, $23.75	31,329.29
FARM—MANITOBA HOME FOR BOYS ($31,642.97):	
(d) SALARIES	26,770.60
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,872.37): Feed or Fodder, $43.80; Freight, Express and Cartage, $18.00; Gasoline and Lubricants, $859.30; Household Requisites, $1.04; Machinery and Equipment, $3,062.01; Materials and Repairs, $62.30; Medical Services and Supplies, $153.65; Other, $64.61; Postage, Telephones and Telegraphs, $67.85; Seed and Garden Supplies, $539.81	4,872.37
(g) MAINTENANCE OF GIRLS AND BOYS IN REFUGE HOMES, CHILD PLACEMENT AND TRAINING ($354,609.62)	
(a) CHILD PLACEMENT ($96,490.04): Automobiles, $10.12; Clothing and Uniforms, $830.22; Educational Training and Instruction, $2,073.98; Freight, Express and Cartage, $6.55; Household Requisites, $45.72; Medical Services and Supplies, $2,185.31; Other, $62.82; Subsistence, $90,543.36; Transportation, $350.16; Travelling Expenses, $381.80	96,490.04
(b) MAINTENANCE IN REFUGE HOMES ($258,119.58): Educational Training and Instruction, $234.10; Medical Services and Supplies, $215.22; Subsistence, $257,670.26	258,119.58
9. **Administration of Estates of Mentally Disordered Persons ($118,276.23)**	
(a) SALARIES	106,634.78
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS AND CONSERVATION OF ESTATES ($11,641.45): Automobiles, $4,868.20; Books, Newspapers and Periodicals, $374.55; Fees, $207.84; Freight, Express and Cartage, $20.75; Furniture and Furnishings, $407.40; Other, $15.00; Postage, Telephones and Telegraphs, $1,656.85; Printing, Stationery and Office Maintenance, $3,934.06; Travelling Expenses, $156.80	11,641.45
10. **Provincial Buildings and Other Projects — Land, Construction, Alterations, Renovations, Furnishings and Ground Improvements**	62,708.12
Total Attorney-General	$ 7,557,431.62

V.—EDUCATION

1. **General Administration ($1,512,032.27)**

(a) SALARIES	$ 381,107.25
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($271,536.14): Advertising and Exhibits, $91,607.45; Automobiles, $23,007.48; Books, Newspapers and Periodicals, $658.66; Clothing and Uniforms, $67.56; Expense Allowance, $1,750.00; Fees, $34,490.46; Freight, Express and Cartage, $553.46; Machinery and Equipment, $28.29; Other, $6,293.91; Postage, Telephones and Telegraphs, $6,811.81; Printing, Stationery and Office Maintenance, $59,542.14; Rental, $5,012.00; Transportation, $200.00; Travelling Expenses, $21,267.81; Wages and Other Assistance, $20,245.11	271,536.14
(c) TEACHERS' RETIREMENT ALLOWANCES FUND	842,537.39
(d) STATUTORY BOARDS AND COMMISSIONS ($16,851.49): Advertising and Exhibits, $315.55; Automobiles, $3,920.81; Fees, $410.88; Postage, Telephones and Telegraphs, $100.60; Printing, Stationery and Office Maintenance, $43.01; Rental, $40.00; Subsistence, $5.90; Travelling Expenses, $1,459.74; Wages and Other Assistance, $10,555.00	16,851.49

2. **Education Grants ($60,413,352.77)**

(a) LOCAL SCHOOL GRANTS AND SCHOOL TAX REBATE ($49,241,780.81):	
(1) EDUCATIONAL GRANTS TO LOCAL DISTRICTS, AREAS, DIVISIONS, ETC. ($37,554,206.48): Educational Training and Instructions, $1,945,799.97; Grants, $35,603,904.91; Transportation, $4,501.60	37,554,206.48
(2) SCHOOL TAX REBATE ($11,687,574.33): School Tax Rebates, $11,594,531.81; Postage, Telephones and Telegraphs, $149.35; Printing, Stationery and Office Maintenance, $63,613.24; Wages and Other Assistance, $29,279.93	11,687,574.33
(b) GENERAL GRANTS ($632,713.09):	
(1) STUDENT AID AND MISCELLANEOUS ($424,475.19): Automobiles, $50.60; Educational Training and Instruction, $404,540.93; Grants, $19,450.00; Other, $381.01; Travelling Expenses, $52.65	424,475.19
(2) ASSISTANCE TO SCHOOLS IN REMOTE SETTLEMENTS ($208,237.90): Books, Newspapers and Periodicals, $36.41; Construction Contracts, $6,573.10; Educational Training and Instruction, $3,876.15; Fees, $21,471.20; Freight, Express and Cartage, $208.54; Furniture and Furnishings, $941.48; Fuel, $1,848.79; Grants, $129,108.29; Household Requisites, $1,210.29; Light, Power and Water, $3,801.02; Machinery and Equipment, $172.33; Materials and Repairs, $1,753.68; Medical Services and Supplies, $3.47; Other, $867.14; Postage, Telephones and Telegraphs, $42.89; Printing, Stationery and Office Maintenance, $1,388.12; Rental, $633.00; Transportation, $28,950.25; Wages and Other Assistance, $5,351.75	208,237.90
(c) UNIVERSITY AND HIGHER LEARNING ($10,538,858.87):	
(1) UNIVERSITY OF MANITOBA, GENERAL GRANT	8,995,364.00
(2) BRANDON COLLEGE, GENERAL GRANT	843,000.00
Carried Forward	$61,224,890.17

V.—Education—Continued.

	Brought Forward	$61,224,890.17
(3)	COUNCIL ON HIGHER LEARNING ($3,428.42): Advertising and Exhibits, $10.00; Automobiles, $286.00; Books, Newspapers and Periodicals, $74.37; Freight, Express and Cartage, $2.55; Other, $19.20; Travelling Expenses, $351.30; Wages and Other Assistance, $2,685.00	3,428.42
(4)	BRANDON COLLEGE, CAPITAL GRANT	697,066.45
3.	**Teacher Training ($444,978.93):**	
(a)	ADMINISTRATION ($98,397.29):	
(1)	SALARIES	65,722.67
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($32,674.62): Advertising and Exhibits, $12,539.99; Automobiles, $1,523.67; Books, Newspapers and Periodicals, $40.05; Fees, $1,133.78; Freight, Express and Cartage, $40.93; Medical Services and Supplies, $5,400.00; Other, $18.35; Postage, Telephones and Telegraphs, $1,048.96; Printing, Stationery and Office Maintenance, $7,839.33; Travelling Expenses, $3,089.56	32,674.62
(b)	MANITOBA TEACHERS' COLLEGE:	
(1)	SALARIES	153,674.50
(3)	LESS—RECOVERY FROM UNIVERSITY OF MANITOBA	Cr. 153,674.50
(c)	OTHER SERVICES ($346,581.64):	
(1)	PROFESSIONAL ADVANCEMENT COURSES AND PAYMENT OF FEES FOR TEACHER TRAINING ($336,478.53): Automobiles, $3,722.51; Books, Newspapers and Periodicals, $40.81; Educational Training and Instruction, $269,725.75; Fees, $244.00; Freight, Express and Cartage, $141.70; Household Requisites, $4.70; Medical Services and Supplies, $13.04; Other, $523.93; Postage, Telephones and Telegraphs, $13.85; Printing, Stationery and Office Maintenance, $993.86; Rental, $1,411.00; Subsistence, $4,518.00; Transportation, $3,731.28; Travelling Expenses, $3,743.82; Wages and Other Assistance, $47,650.28	336,478.53
(3)	ADDITIONAL TRAINING FACILITIES ($10,103.11): Freight, Express and Cartage, $9.00; Wages and Other Assistance, $10,094.11	10,103.11
4.	**Instruction ($11,150,320.98)**	
(a)	DIRECTORATE OF CURRICULA ($657,457.82):	
(1)	SALARIES	163,926.66
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($160,950.94): Advertising and Exhibits, $1,291.06; Automobiles, $9,280.92; Books, Newspapers and Periodicals, $3,885.78; Clothing and Uniforms, $5.39; Educational Training and Instruction, $19,464.82; Fees, $19,715.56; Freight, Express and Cartage, $167.87; Machinery and Equipment, $471.54; Other, $13,830.20; Postage, Telephones and Telegraphs, $1,568.52; Printing, Stationery and Office Maintenance, $44,604.28; Transportation, $80.05; Travelling Expenses, $6,800.20; Wages and Other Assistance, $39,784.75	160,950.94
	Carried Forward	$62,695,241.57

V.—Education—Continued.

Brought Forward	$62,695,241.57
(3) EXAMINATIONS ($332,580.22): Automobiles, $1,248.12; Books, Newspapers and Periodicals, $143.01; Fees, $22.50; Freight, Express and Cartage, $2,071.59; Household Requisites, $57.88; Light, Power and Water, $300.00; Other, $329.65; Postage, Telephones and Telegraphs, $656.11; Printing, Stationery and Office Maintenance, $85,776.31; Transportation, $2.25; Travelling Expenses, $950.55; Wages and Other Assistance, $241,022.25	332,580.22
(b) DIRECTORATE OF VOCATIONAL EDUCATION ($8,672,801.71):	
(1) SALARIES	2,440,952.48
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,412,657.57): Advertising and Exhibits, $43,569.57; Automobiles, $14,692.72; Books, Newspapers and Periodicals, $26,674.24; Educational Training and Instruction, $632,466.71; Fees, $37,947.71; Freight, Express and Cartage, $11,643.65; Furniture and Furnishings, $42.80; Fuel, $39,670.12; Gasoline and Lubricants, $239.00; Grants, $30,991.51; Household Requisites, $10,690.33; Light, Power and Water, $59,881.68; Machinery and Equipment, $255,732.19; Materials and Repairs, $109,486.54; Materials and Other Construction Costs, $243.49; Medical Services and Supplies, $71.83; Other, $3,826,414.19; Postage, Telephones and Telegraphs, $12,836.19; Printing, Stationery and Office Maintenance, $84,278.57; Rental, $28,082.83; Subsistence, $3,452.52; Transportation, $303.00; Travelling Expenses, $24,984.19; Wages and Other Assistance, $158,261.99	5,412,657.57
(3) APPRENTICESHIP TRAINING ($318,517.76): Advertising and Exhibits, $253.01; Educational Training and Instruction, $3,859.12; Fees, $618.71; Freight, Express and Cartage, $535.79; Fuel, $1,537.57; Household Requisites, $2,267.83; Light, Power and Water, $2,715.45; Machinery and Equipment, $778.00; Materials and Repairs, $3.581.96; Medical Services and Supplies, $4.21; Other, $221,386.63; Postage, Telephones and Telegraphs, $18.87; Printing, Stationery and Office Maintenance, $2,170.40; Transportation, $2,017.80; Travelling Expenses, $1,994.09; Wages and Other Assistance, $74,778.32	318,517.76
(4) REHABILITATION TRAINING ($347,454.73): Advertising and Exhibits, $2,696.52; Educational Training and Instruction, $19,147.42; Fees, $9.34; Freight, Express and Cartage, $10.17; Fuel, $134.55; Grants, $197,954.72; Household Requisites, $2,485.03; Light, Power and Water, $523.91; Machinery and Equipment, $746.69; Materials and Repairs, $435.37; Medical Services and Supplies, $.43; Other, $38,332.63; Postage, Telephones and Telegraphs, $103.69; Printing, Stationery and Office Maintenance, $1,207.36; Rental, $3,599.01; Subsistence, $17,111.14; Transportation, $1,519.39; Travelling Expenses, $4,141.53; Wages and Other Assistance, $57,295.83	347,454.73
(5) YOUTH TRAINING. AGRICULTURE AND HOMEMAKING SCHOOLS ($20,751.43): Advertising and Exhibits, $70.40; Automobiles, $426.95;	
Carried Forward	$71,547,404.33

V.—Education—Continued.

Brought Forward	$71,547,404.33
Educational Training and Instruction, $14,264.66; Freight, Express and Cartage, $29.65; Fuel, $75.00; Light, Power and Water, $600.00; Machinery and Equipment, $216.27; Postage, Telephones and Telegraphs, $13.55; Printing, Stationery and Office Maintenance, $5.00; Rental, $490.00; Travelling Expenses, $1,156.95; Wages and Other Assistance, $3,403.00	20,751.43
(6) GRANTS ($132,467.74): Educational Training and Instruction, $39,943.50; Grants, $92,524.24	132,467.74
(c) DIRECTORATE OF INSTRUCTION ($1,106,916.62):	
(1) SALARIES	828,573.60
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($266,331.50): Advertising and Exhibits, $609.77; Automobiles, $45,293.82; Books, Newspapers and Periodicals, $2,953.80; Educational Training and Instruction, $72,742.13; Fees, $10,722.56; Freight, Express and Cartage, $4,892.10; Household Requisites, $104.32; Machinery and Equipment, $2,889.81; Other, $775.68; Postage, Telephones and Telegraphs, $22,119.15; Printing, Stationery and Office Maintenance, $60,710.08; Rental, $9,676.00; Subsistence, $90.10; Transportation, $826.65; Travelling Expenses, $16,443.18; Wages and Other Assistance, $15,482.35	266,331.50
(3) CANADA-MANITOBA ARDA AGREEMENT ($12,011.52): Automobiles, $418.20; Fees, $9,524.00; Printing, Stationery and Office Maintenance, $14.40; Travelling Expenses, $2,054.92	12,011.52
(d) DIRECTORATE OF SPECIAL SERVICES ($304,399.94):	
(1) SALARIES	219,374.91
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($15,126.13): Advertising and Exhibits, $170.53; Automobiles, $5,284.54; Books, Newspapers and Periodicals, $1,486.82; Educational Training and Instruction, $22.39; Fees, $163.35; Freight, Express and Cartage, $19.06; Other, $46.60; Postage, Telephones and Telegraphs, $1,070.68; Printing, Stationery and Office Maintenance, $3,601.26; Travelling Expenses, $3,129.90; Wages and Other Assistance, $131.00	15,126.13
(3) TUITION FEES, MAINTENANCE, TRAVEL EXPENSES, ETC. ($69,898.90): Educational Training and Instruction, $49,239.05; Freight, Express and Cartage, $3.50; Other, $24.05; Subsistence, $165.00; Transportation, $16,374.66; Travelling Expenses, $4,092.64	69,898.90
(e) MANITOBA SCHOOL FOR THE DEAF ($408,744.89):	
(1) SALARIES	321,917.65
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($86,827.24): Advertising and Exhibits, $132.58; Automobiles, $270.29; Books, Newspapers and Periodicals, $864.37; Clothing and Uniforms, $358.61; Educational Training and Instruction, $4,196.37; Fees, $57.50; Freight, Express and	
Carried Forward	$73,433,857.71

V.—Education—Continued.

Brought Forward	$73,433,857.71
Cartage, $86.30; Furniture and Furnishings, $433.00; Household Requisites, $9,743.16; Machinery and Equipment, $2,651.11; Materials and Repairs, $56.69; Medical Services and Supplies, $1,902.22; Other, $1,478.66; Postage, Telephones and Telegraphs, $1,663.36; Printing, Stationery and Office Maintenance, $4,569.41; Subsistence, $35,404.01; Transportation, $22,434.75; Travelling Expenses, $524.85	86,827.24
5. **Provincial Buildings and Other Projects — Land, Construction, Alterations, Renovations, Furnishings and Ground Improvements**	5,902,288.70
Total Education	$79,422,973.65

VI.—HEALTH

1. **General Administration ($1,612,014.24)**

(a) ADMINISTRATION ($248,696.08):	
(1) SALARIES	185,306.66
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($63,389.42):	
Advertising and Exhibits, $436.10; Automobiles, $2,344.14; Books, Newspapers and Periodicals, $93.53; Clothing and Uniforms, $12.33; Expense Allowance, $1,750.00; Fees, $1,873.48; Freight, Express and Cartage, $4,570.40; Grants, $1,000.00; Other, $1,307.76; Postage, Telephones and Telegraphs, $7,768.45; Printing, Stationery and Office Maintenance, $36,977.70; Rental, $936.00; Subsistence, $32.55; Travelling Expenses, $4,286.98	63,389.42
(b) HEALTH EDUCATION ($168,910.05):	
(1) SALARIES	50,394.24
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($82,515.81):	
Advertising and Exhibits, $51,012.59; Automobiles, $875.75; Books, Newspapers and Periodicals, $1,309.72; Fees, $1,305.75; Freight, Express and Cartage, $16.60; Grants, $4,000.00; Household Requisites, $81.51; Machinery and Equipment, $576.75; Medical Services and Supplies, $1.28; Other, $513.88; Postage, Telephones and Telegraphs, $30.86; Printing, Stationery and Office Maintenance, $22,337.42; Travelling Expenses, $453.70	82,515.81
(3) GRANTS—ALCOHOL EDUCATION SERVICE	36,000.00
(c) VITAL STATISTICS ($162,690.14):	
(1) SALARIES	146,665.01
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($16,025.13):	
Automobiles, $114.40; Fees, $2,249.80; Freight, Express and Cartage, $11.30; Household Requisites, $4.84; Postage, Telephones and Telegraphs, $197.29; Printing, Stationery and Office Maintenance, $13,364.45; Travelling Expenses, $83.05	16,025.13
Carried Forward	$ 580,296.27

VI.—Health—Continued.

	Brought Forward	$ 580,296.27
(d)	REHABILITATION PROGRAM ($1,061,717.97):	
(1)	PROVINCIAL CO-ORDINATOR OF REHABILITATION SERVICES ($1,061,717.97):	
(a)	SALARIES	131,057.02
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($148,165.76):	
	Automobiles, $5,906.90; Books, Newspapers and Periodicals, $318.01; Construction Contracts, $.80; Clothing and Uniforms, $563.25; Educational Training and Instruction, $1,849.14; Fees, $7,706.73; Freight, Express and Cartage, $806.48; Furniture and Furnishings, $611.51; Fuel, $623.52; Grants, $52,698.60; Household Requisites, $1,794.26; Light, Power and Water, $1,416.95; Machinery and Equipment, $2,426.51; Materials and Repairs, $54.71; Medical Services and Supplies, $23,404.54; Other, $556.81; Postage, Telephones and Telegraphs, $2,586.43; Printing, Stationery and Office Maintenance, $16,732,13; Rental, $10,634.92; Subsistence, $6,110.97; Transportation, $8,337.79; Travelling Expenses, $3,006.80; Wages and Other Assistance, $18.00	148,165.76
(c)	GRANTS TO ORGANIZATIONS RE VOCATIONAL REHABILITATION OF DISABLED PERSONS ($428,323.89):	
	Grants, $422,944.62; Medical Services and Supplies, $4,599.05; Travelling Expenses, $780.22	428,323.89
(e)	MEDICAL REHABILITATION AND CRIPPLED CHILDREN'S GRANT ($354,171.30):	
	Fees, $970.85; Grants, $337,269.20; Machinery and Equipment, $18.48; Medical Services and Supplies, $364.86; Subsistence, $24.69; Travelling Expenses, $2,409.41; Wages and Other Assistance, $13,113.81	354,171.30
2.	**Mental Health Services ($10,437,768.72)**	
(a)	ADMINISTRATION ($318,732.49):	
(1)	SALARIES	69,844.88
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($73,665.26):	
	Advertising and Exhibits, $2,519.48; Automobiles, $1,694.87; Books, Newspapers and Periodicals, $135.34; Educational Training and Instruction, $64,136.79; Fees, $54.50; Freight, Express and Cartage, $3.00; Grants, $660.00; Household Requisites, $8.40; Other, $16.49; Postage, Telephones and Telegraphs, $11.91; Printing, Stationery and Office Maintenance, $1,251.75; Travelling Expenses, $3,172.73	73,665.26
(3)	PSYCHIATRIC INSTITUTE ($175,222.35):	
(a)	SALARIES	162,370.81
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($12,851.54):	
	Advertising and Exhibits, $39.00; Automobiles, $323.12; Books, Newspapers and Periodicals, $161.41; Clothing and Uniforms, $286.75; Fees, $2,716.33; Freight, Express and Cartage, $3.61; Furniture and Furnishings, $680.25; Machinery and Equipment, $628.88; Medical Services and Supplies, $2.00; Other, $1,859.33; Postage, Telephones and	
	Carried Forward	$ 1,947,895.19

VI.—Health—Continued.

Brought Forward	$ 1,947,895.19
Telegraphs, $699.80; Printing, Stationery and Office Maintenance, $3,438.74; Subsistence, $21.10; Transportation, $498.75; Travelling Expenses, $1,492.47	12,851.54
(b) BRANDON HOSPITAL FOR MENTAL DISEASES ($3,118,972.40):	
(1) SALARIES	2,254,655.24
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($743,790.38):	
Advertising and Exhibits, $653.01; Automobiles, $2,790.54; Books, Newspapers and Periodicals, $1,733.87; Clothing and Uniforms, $31,390.12; Educational Training and Instruction, $49.90; Fees, $5,898.25; Freight, Express and Cartage, $2,186.55; Furniture and Furnishings, $27,213.41; Gasoline and Lubricants, $484.76; Household Requisites, $47,523.26; Machinery and Equipment, $16,695.84; Medical Services and Supplies, $177,202.78; Other, $14,350.29; Postage, Telephones and Telegraphs, $11,777.73; Printing, Stationery and Office Maintenance, $14,471.82; Seed and Garden Supplies, $193.15; Subsistence, $381,861.80; Transportation, $6,412.61; Travelling Expenses, $900.69	743,790.38
(4) FARM SALARIES	83,941.77
(5) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($36,585.01):	
Automobiles, $198.00; Clothing and Uniforms, $62.67; Feed or Fodder, $16,046.67; Fees, $1,022.00; Freight, Express and Cartage, $79.76; Fuel, $421.54; Gasoline and Lubricants, $2,396.41; Household Requisites, $1,368.14; Machinery and Equipment, $10,706.88; Medical Services and Supplies, $198.51; Other, $1,363.41; Postage, Telephones and Telegraphs, $110.30; Rental, $260.00; Seed and Garden Supplies, $2,308.02; Travelling Expenses, $42.70	36,585.01
(c) SELKIRK HOSPITAL FOR MENTAL DISEASES ($2,689,870.74):	
(1) SALARIES	1,973,017.13
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($623,371.60):	
Advertising and Exhibits, $297.80; Automobiles, $11,702.93; Books, Newspapers and Periodicals, $1,524.11; Clothing and Uniforms, $28,859.00; Educational Training and Instruction, $42.75; Fees, $7,667.92; Freight, Express and Cartage, $1,030.37; Furniture and Furnishings, $9,652.13; Grants, $1,232.43; Household Requisites, $42,179.36: Machinery, and Equipment, $10,559.07; Medical Services and Supplies, $143,472.70; Other, $16,305.00; Postage, Telephones and Telegraphs, $14,718.99; Printing, Stationery and Office Maintenance, $10,069.68; Subsistence, $321,829.00; Transportation, $602.39; Travelling Expenses, $1,625.97	623,371.60
(4) FARM SALARIES	67,020.49
(5) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,461.52):	
Feed or Fodder, $8,097.80; Fees, $1,052.75; Freight, Express and Cartage, $59.08; Fuel, $993.78; Gasoline and Lubricants, $2,276.32; Household Requisites, $985.88; Machinery and Equipment, $10,885.03; Materials and	
Carried Forward	$ 7,743,128.35

VI.—Health—Continued.

Brought Forward	$ 7,743,128.35
Other Construction Costs, $65.00; Medical Services and Supplies, $361.64; Other, $67.38; Printing, Stationery and Office Maintenance, $8.30; Rental, $4.25; Seed and Garden Supplies, $1,603.41; Travelling Expenses, $.90	26,461.52
(d) MANITOBA SCHOOL FOR RETARDATES, PORTAGE LA PRAIRIE ($2,146,959.17):	
(1) SALARIES	1,611,892.89
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($466,628.76):	
Advertising and Exhibits, $380.46; Automobiles, $2,332.93; Books, Newspapers and Periodicals, $149.41; Clothing and Uniforms, $51,538.69; Educational Training and Instruction, $1,324.00; Feed or Fodder, $38.29; Fees, $1,786.40; Freight, Express and Cartage, $1,195.36; Furniture and Furnishings, $6,148.19; Gasoline and Lubricants, $123.02; Houshold Requisites, $46,524.32; Machinery and Equipment, $18,315.55; Materials and Repairs, $46.73; Medical Services and Supplies, $49,780.98; Other, $7,721.41; Postage, Telephones and Telegraphs, $5,482.48; Printing, Stationery and Office Maintenance, $5,943.75; Rental, $25.00; Seed and Garden Supplies, $67.43; Subsistence, $266,856.55; Transportation, $50.40; Travelling Expenses, $797.41	466,628.76
FARM SALARIES	48,444.00
(5) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($19,993.52):	
Clothing and Uniforms, $127.00; Feed or Fodder, $3,944.31; Fees, $1,259.75; Freight, Express and Cartage, $69.00; Fuel, $781.36; Gasoline and Lubricants, $2,049.48; Household Requisites, $421.05; Machinery and Equipment, $7,918.79; Materials and Repairs, $28.63; Materials and Other Construction Costs, $60.88; Medical Services and Supplies, $481.03; Other, $166.90; Postage, Telephones and Telegraphs, $29.65; Rental, $76.30; Seed and Garden Supplies, $2,574.99; Travelling Expenses, $4.40	19,993.52
(e) MENTAL HEALTH GRANT ($456,116.66):	
Automobiles, $4,090.98; Books, Newspapers and Periodicals, $3,802.82; Educational Training and Instruction, $36,482.38; Fees, $10,818.95; Freight, Express and Cartage, $85.46; Grants, $110,188.51; Household Requisites, $19.80; Machinery and Equipment, $2,854.34; Medical Services and Supplies, $19,622.42; Other, $5,164.92; Printing, Stationery and Office Maintenance, $5,614.89; Travelling Expenses, $773.16; Wages and Other Assistance, $256,598.03	456,116.66
(f) COMMUNITY MENTAL HEALTH SERVICES ($1,682,850.58):	
(1) SALARIES	338,262.40
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($141,764.75):	
Advertising and Exhibits, $822.15; Automobiles, $11,914.39; Books, Newspapers and Periodicals, $142.99; Construction Contracts, $214.47; Clothing and Uniforms, $337.75; Fees, $5,062.25; Freight, Express and Cartage, $122.28; Furniture and Furnishings, $337.25; Grants, $11,396.43; Household Requisites, $534.14; Machinery and Equipment, $3,122.84; Medical Services and Supplies, $92,633.74; Other, $89.87; Postage, Telephones and	
Carried Forward	$10,710,928.10

VI.—Health—Continued.

Brought Forward	$10,710,928.10
Telegraphs, $2,468.24; Printing, Stationery and Office Maintenance, $5,977.98; Subsistence, $20.75; Transportation, $42.10; Travelling Expenses, $6,525.13	141,764.75
(3) MAINTENANCE OF MENTAL DEFECTIVES OUTSIDE PROVINCIAL INSTITUTIONS ($730,232.79): Clothing and Uniforms, $122.11; Fees, $943.00; Grants, $14,660.00; Medical Services and Supplies, $2,762.75; Subsistence, $709,579.93; Transportation, $1,075.00; Travelling Expenses, $290.00; Wages and Other Assistance, $800.00	730,232.79
(4) GRANT FOR TRAINING OF MENTALLY RETARDED CHILDREN OUTSIDE PROVINCIAL INSTITUTIONS	157,947.72
(5) GRANT TO CHILD GUIDANCE CLINIC	56,062.92
(6) EDEN MENTAL HEALTH CENTRE—CONSTRUCTION GRANT	258,580.00
(g) ST. BONIFACE SANATORIUM — ST. AMANT WARD ($24,266.68): GRANT	24,266.68
3. **General Health Services ($5,987,536.06)**	
(a) ADMINISTRATION ($771,886.02):	
(1) SALARIES	51,596.14
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($9,062.17): Advertising and Exhibits, $484.00; Automobiles, $1,355.82; Books, Newspapers and Periodicals, $83.80; Educational Training and Instruction, $50.00; Fees, $85.44; Freight, Express and Cartage, $15.09; Household Requisites, $48.87; Other, $1,164.38; Postage, Telephones and Telegraphs, $80.94; Printing, Stationery and Office Maintenance, $2,985.63; Rental, $301.65; Travelling Expenses, $2,406.55	9,062.17
(3) EXPENDITURES UNDER PUBLIC HEALTH RESEARCH GRANT ($711,227.71): Automobiles, $327.18; Fees, $5,930.52; Grants, $689,629.13; Household Requisites, $5.90; Medical Services and Supplies, $403.71; Postage, Telephones and Telegraphs, $100.00; Printing, Stationery and Office Maintenance, $439.72; Travelling Expenses, $140.00; Wages and Other Assistance, $14,251.55	711,227.71
(b) ENVIRONMENTAL SANITATION ($192,369.92):	
(1) SALARIES	145,598.46
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($29,198.31): Advertising and Exhibits, $127.80; Automobiles, $7,806.70; Books, Newspapers and Periodicals, $797.71; Clothing and Uniforms, $31.09; Fees, $918.70; Freight, Express and Cartage, $827.03; Gasoline and Lubricants, $6.50; Household Requisites, $644.92; Machinery and Equipment, $2,139.93; Medical Services and Supplies, $2,,854.49; Other, $143.78; Postage, Telephones and Telegraphs, $479.17; Printing, Stationery and Office Maintenance, $6,372.36; Rental, $50.00; Travelling Expenses, $5,998.13	29,198.31
Carried Forward	$13,026,465.75

VI.—Health—Continued.

Brought Forward	$13,026,465.75
(3) SANITARY CONTROL COMMISSION ($17,573.15):	
SALARIES	11,925.59
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,647.56):	
Automobiles, $782.31; Books, Newspapers and Periodicals, $15.00; Clothing and Uniforms, $.49; Fees, $1,472.50; Freight, Express and Cartage, $7.44; Machinery and Equipment, $341.50; Medical Services and Supplies, $34.77; Other, $5.00; Postage, Telephones and Telegraphs, $.90; Printing, Stationery and Office Maintenance, $1,758.10; Travelling Expenses, $1,229.55	5,647.56
(c) PREVENTIVE MEDICAL SERVICES ($566,903.31):	
(1) SALARIES	22,914.86
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($13,051.37):	
Automobiles, $286.55; Books, Newspapers and Periodicals, $67.52; Construction Contracts, $2.16; Fees, $2,018.48; Freight, Express and Cartage, $60.00; Grants, $550.00; Medical Services and Supplies, $12.66; Other, $25.80; Postage, Telephones and Telegraphs, $17.19; Printing, Stationery and Office Maintenance, $2,429.02; Subsistence, $1,560.72; Transportation, $5,486.89; Travelling Expenses, $534.38	13,051.37
(3) BIOLOGICAL PRODUCTS ($125,498.30):	
Medical Services and Supplies	125,498.30
(4) CONTINGENCY FOR EPIDEMICS ($2,699.13):	
Automobiles, $211.50; Fees, $212.00; Freight, Express and Cartage, $147.15; Household Requisites, $12.70; Medical Services and Supplies, $1,502.52; Printing, Stationery and Office Maintenance, $19.76; Transportation, $195.00; Travelling Expenses, $163.50; Wages and Other Assistance, $235.00	2,699.13
(5) GRANTS	256,605.00
(6) MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION ($18,018.07):	
Grants	18,018.07
(7) VENEREAL DISEASE CONTROL ($128,116.58):	
(a) SALARIES	76,519.09
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($51,597.49):	
Automobiles, $1,427.00; Books, Newspapers and Periodicals, $31.70; Fees, $7,101.15; Freight, Express and Cartage, $5.50; Grants, $1,550.00; Household Requisites, $204.13; Medical Services and Supplies, $37,358.84; Other, $13.90; Postage, Telephones and Telegraphs, $266.30; Printing, Stationery and Office Maintenance, $3,043.27; Travelling Expenses, $595.70	51,597.49
(d) TUBERCULOSIS SERVICE ($753,279.57):	
(1) SALARIES	13,131.11
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($582.36):	
Postage, Telephones and Telegraphs, $192.35; Printing, Stationery and Office Maintenance, $279.41; Travelling Expenses, $110.60	582.36
Carried Forward	$13,624,655.68

VI.—Health—Continued.

Brought Forward	$13,624,655.68
(3) TREATMENT AND CONTROL PROGRAM ($739,566.10): Grants, $694,897.83; Medical Services and Supplies, $43,412.27; Subsistence, $476.75; Transportation, $779.25	739,566.10
(e) CARE SERVICES ($108,902.42):	
(1) SALARIES	81,241.91
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($27,660.51): Automobiles, $5,977.63; Books, Newspapers and Periodicals, $263.43; Fees, $8,291.98; Grants, $10,000.00; Household Requisites, $51.14; Medical Services and Supplies, $109.49; Other, $32.16; Postage, Telephones and Telegraphs, $265.07; Printing, Stationery and Office Maintenance, $1,730.32; Travelling Expenses, $939.29	27,660.51
(f) PUBLIC HEALTH NURSING ($181,208.77):	
(1) SALARIES	162,564.87
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($18,643.90): Automobiles, $6,680.04; Books, Newspapers and Periodicals, $118.94; Clothing and Uniforms, $26.20; Educational Training and Instruction, $120.00; Fees, $942.50; Freight, Express and Cartage, $28.60; Household Requisites, $533.57; Medical Services and Supplies, $385.22; Other, $312.70; Postage, Telephones and Telegraphs, $6.33; Printing, Stationery and Office Maintenance, $3,564.39; Travelling Expenses, $5,925.41	18,643.90
(g) HEALTH UNITS ($1,082,016.36):	
(1) SALARIES ($863,522.91):	
(a) BRANDON HEALTH UNIT	61,484.93
(b) DAUPHIN HEALTH UNIT	43,995.38
(c) KILDONAN HEALTH UNIT	78,328.70
(d) NEEPAWA HEALTH UNIT	58,446.07
(e) PORTAGE HEALTH UNIT	56,883.95
(f) RED RIVER HEALTH UNIT	51,959.37
(g) ST. BONIFACE HEALTH UNIT	80,885.60
(h) ST. JAMES - ST. VITAL HEALTH UNIT	114,177.89
(i) SELKIRK HEALTH UNIT	78,644.96
(j) SWAN VALLEY HEALTH UNIT	41,941.82
(k) NORTHERN HEALTH UNIT	44,334.50
(l) STONEWALL HEALTH UNIT	45,337.26
(m) VIRDEN HEALTH UNIT	29,297.07
(n) BIRTLE - SHOAL LAKE HEALTH UNIT	36,614.09
(o) SOUTH - WEST HEALTH UNIT	38,381.37
(q) GENERAL	2,809.95
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($218,493.45):	
(a) BRANDON HEALTH UNIT ($14,062.14): Advertising and Exhibits, $171.18; Automobiles, $3,509.48; Books, Newspapers and Periodicals, $91.88; Clothing and Uniforms, $3.98; Fees, $1,000.48; Freight, Express and Cartage, $262.56; Fuel, $674.48; Household Requisites, $283.57; Light, Power and Water, $349.03; Machinery and Equipment, $22.50; Medical Services and Supplies,	
Carried Forward	$15,517,855.88

VI.—Health—Continued.

Brought Forward	$15,517,855.88
$409.88; Other, $41.59; Postage, Telephones and Telegraphs, $1,617.75; Printing, Stationery and Office Maintenance, $1,492.87; Rental, $3,108.00; Travelling Expenses, $974.41; Wages and Other Assistance, $48.50	14,062.14
(b) DAUPHIN HEALTH UNIT ($13,307.96): Advertising and Exhibits, $31.72; Automobiles, $6,562.71; Books, Newspapers and Periodicals, $75.37; Fees, $266.48; Freight, Express and Cartage, $117.20; Household Requisites, $416.72; Machinery and Equipment, $28.80; Medical Services and Supplies, $544.51; Other, $63.33; Postage, Telephones and Telegraphs, $1,408.51; Printing, Stationery and Office Maintenance, $612.97; Rental, $1,006.00; Travelling Expenses, $2,095.64; Wages and Other Assistance, $78.00	13,307.96
(c) KILDONAN HEALTH UNIT ($11,693.52): Automobiles, $5,214.15; Books, Newspapers and Periodicals, $132.82; Fees, $278.48; Freight, Express and Cartage, $25.75; Household Requisites, $241.02; Light, Power and Water, $170.86; Machinery and Equipment, $93.26; Medical Services and Supplies, $473.05; Other, $39.98; Postage, Telephones and Telegraphs, $1,062.41; Printing, Stationery and Office Maintenance, $1,091.41; Rental, $2,810.00; Travelling Expenses, $60.33	11,693.52
(d) NEEPAWA HEALTH UNIT ($17,681.53): Advertising and Exhibits, $7.53; Automobiles, $6,639.63; Books, Newspapers and Periodicals, $52.30; Fees, $1,005.35; Freight, Express and Cartage, $169.14; Household Requisites, $92.59; Machinery and Equipment, $384.91; Medical Services and Supplies, $749.89; Other, $25.49; Postage, Telephones and Telegraphs, $1,329.71; Printing, Stationery and Office Maintenance, $806.46; Rental, $4,094.00; Travelling Expenses, $2,180.53; Wages and Other Assistance, $144.00	17,681.53
(e) PORTAGE HEALTH UNIT ($16,149.68): Advertising and Exhibits, $221.10; Automobiles, $4,597.80; Books, Newspapers and Periodicals, $217.57; Clothing and Uniforms, $65.76; Fees, $237.48; Freight, Express and Cartage, $189.68; Fuel, $127.44; Household Requisites, $338.86; Light, Power and Water, $561.77; Machinery and Equipment, $504.11; Medical Services and Supplies, $791.21; Other, $81.74; Postage, Telephones and Telegraphs, $2,208.03; Printing, Stationery and Office Maintenance, $1,602.18; Rental, $2,553.00; Travelling Expenses, $1,714.55; Wages and Other Assistance, $137.40	16,149.68
(f) RED RIVER HEALTH UNIT ($15,126.48): Advertising and Exhibits, $7.50; Automobiles, $5,601.95; Books, Newspapers and Periodicals, $131.46; Clothing and Uniforms, $30.68; Fees, $130.48; Freight, Express and Cartage, $89.25; Household Requisites, $246.77; Medical Services and Supplies, $552.32; Other, $52.70; Postage, Tele-	
Carried Forward	$15,590,750.71

VI.—Health—Continued.

Brought Forward	$15,590,750.71
phones and Telegraphs, $921.27; Printing, Stationery and Office Maintenance, $762.06; Rental, $5,053.00; Travelling Expenses, $1,284.54; Wages and Other Assistance, $262.50	15,126.48
(g) ST. BONIFACE HEALTH UNIT ($16,827.51): Advertising and Exhibits, $21.28; Automobiles, $4,426.07; Books, Newspapers and Periodicals, $145.56; Fees, $1,321.48; Freight, Express and Cartage, $6.25; Fuel, $1,102.67; Household Requisites, $427.64; Light, Power and Water, $960.68; Machinery and Equipment, $57.00; Materials and Repairs, $175.64; Medical Services and Supplies, $352.77; Other, $7.30; Postage, Telephones and Telegraphs, $1,695.61; Printing, Stationery and Office Maintenance, $881.44; Rental, $4,800.00; Travelling Expenses, $446.12	16,827.51
(h) ST. JAMES - ST. VITAL HEALTH UNIT ($16,956.60): Advertising and Exhibits, $72.60; Automobiles, $5,148.24; Books, Newspapers and Periodicals, $101.39; Educational Training and Instruction, $42.29; Fees, $1,466.98; Freight, Express and Cartage, $28.00; Household Requisites, $349.04; Machinery and Equipment, $187.68; Medical Services and Supplies, $259.81; Other, $40.09; Postage, Telephones and Telegraphs, $1,581.32; Printing, Stationery and Office Maintenance, $1,215.06; Rental, $6,260.00; Travelling Expenses, $204.10	16,956.60
(i) SELKIRK HEALTH UNIT ($19,715.27): Advertising and Exhibits, $67.90; Automobiles, $7,929.46; Books, Newspapers and Periodicals, $72.03; Fees, $2,114.48; Freight, Express and Cartage, $53.75; Household Requisites, $444.04; Machinery and Equipment, $521.10; Medical Services and Supplies, $867.49; Other, $52.48; Postage, Telephones and Telegraphs, $1,355.94; Printing, Stationery and Office Maintenance, $657.93; Rental, $3,115.00; Travelling Expenses, $2,187.67; Wages and Other Assistance, $276.00	19,715.27
(j) SWAN VALLEY HEALTH UNIT ($12,739.24): Advertising and Exhibits, $35.60; Automobiles, $4,377.59; Books, Newspapers and Periodicals, $58.06; Fees, $162.48; Freight, Express and Cartage, $523.27; Household Requisites, $235.44; Machinery and Equipment, $271.58; Medical Services and Supplies, $827.66; Other, $194.97; Postage, Telephones and Telegraphs, $1,213.35; Printing, Stationery and Office Maintenance, $509.57; Rental, $2,518.00; Travelling Expenses, $1,799.67; Wages and Other Assistance, $12.00	12,739.24
(k) NORTHERN HEALTH UNIT ($10,547.34): Advertising and Exhibits, $11.35; Automobiles, $831.75; Books, Newspapers and Periodicals, $314.19; Clothing and Uniforms, $78.00; Fees, $363.48; Freight, Express and Cartage, $353.03; Household Requisites, $168.00; Light, Power and Water, $174.83; Machinery and Equipment, $130.18; Materials and Repairs, $317.22; Medical Services	
Carried Forward	$15,672,115.81

VI.—Health—Continued.

Brought Forward	$15,672,115.81
and Supplies, $356.39; Other, $140.01; Postage, Telephones and Telegraphs, $1,941.87; Printing, Stationery and Office Maintenance, $582.64; Rental, $1,495.00; Transportation, $396.00; Travelling Expenses, $2,858.90; Wages and Other Assistance, $34.50	10,547.34
(l) STONEWALL HEALTH UNIT ($8,402.30):	
Advertising and Exhibits, $2.75; Automobiles, $3,094.20; Books, Newspapers and Periodicals, $120.99; Clothing and Uniforms, $9.95; Fees, $126.00; Freight, Express and Cartage, $21.75; Fuel, $355.05; Household Requisites, $113.91; Light, Power and Water, $178.17; Machinery and Equipment, $294.54; Materials and Repairs, $24.96; Medical Services and Supplies, $295.16; Other, $18.47; Postage, Telephones and Telegraphs, $473.58; Printing, Stationery and Office Maintenance, $406.54; Rental, $1,255.00; Travelling Expenses, $1,543.28; Wages and Other Assistance, $68.00	8,402.30
(m) VIRDEN HEALTH UNIT ($12,418.28):	
Advertising and Exhibits, $19.65; Automobiles, $4,769.67; Books, Newspapers and Periodicals, $124.32; Clothing and Uniforms, $21.63; Fees, $316.48; Freight, Express and Cartage, $146.43; Household Requisites, $181.88; Light, Power and Water, $.66; Machinery and Equipment, $370.91; Medical Services and Supplies, $546.21; Other, $30.65; Postage, Telephones and Telegraphs, $1,072.74; Printing, Stationery and Office Maintenance, $545.82; Rental, $1,620.00; Travelling Expenses, $2,607.23; Wages and Other Assistance, $44.00	12,418.28
(n) BIRTLE - SHOAL LAKE HEALTH UNIT (13,112.99):	
Advertising and Exhibits, $64.32; Automobiles, $3,300.14; Books, Newspapers and Periodicals, $113.72; Fees, $220.00; Freight, Express and Cartage, $166.44; Household Requisites, $132.97; Mashinery and Equipment, $117.48; Medical Services and Supplies, $496.63; Other, $6.60; Postage, Telephones and Telegraphs, $1,231.00; Printing, Stationery and Office Maintenance, $1,292.27; Rental, $3,330.00; Travelling Expenses, $2,641.42	13,112.99
(o) SOUTH - WEST HEALTH UNIT ($13,619.01):	
Advertising and Exhibits, $340.29; Automobiles, $4,590.51; Books, Newspapers and Periodicals, $171.05; Fees, $191.88; Freight, Express and Cartage, $162.21; Household Requisites, $85.12; Light, Power and Water, $15.45; Machinery and Equipment, $190.54; Medical Services and Supplies, $214.50; Other, $256.33; Postage, Telephones and Telegraphs, $1,421.99; Printing, Stationery and Office Maintenance, $619.03; Rental, $3,248.00; Travelling Expenses, $2,108.36; Wages and Other Assistance, $3.75	13,619.01
(p) MORDEN - CARMEN HEALTH UNIT ($3.50):	
Books, Newspapers and Periodicals	3.50
Carried Forward	$15,730,219.23

VI.—Health—Continued.

Brought Forward	$15,730,219.23
(q) GENERAL EXPENSES ($6,130.10): Advertising and Exhibits, $1,596.53; Automobiles, $421.08; Fees, $95.69; Freight, Express and Cartage, $.75; Machinery and Equipment, $154.50; Medical Services and Supplies, $69.50; Printing, Stationery and Office Maintenance, $3,776.05; Travelling Expenses, $16.00	6,130.10
(h) LABORATORY AND X-RAY UNITS AND ALLIED SERVICES ($976,471.82):	
(1) EXPENDITURES ($976,471.82):	
SALARIES ($357,498.27):	
(a) DAUPHIN LABORATORY AND X-RAY UNIT	40,900.34
(b) SELKIRK LABORATORY AND X-RAY UNIT	40,594.70
(c) VIRDEN LABORATORY AND X-RAY UNIT	38,661.60
(d) NEEPAWA LABORATORY AND X-RAY UNIT	35,037.85
(e) PORTAGE LABORATORY AND X-RAY UNIT	39,307.94
(f) BIRTLE-SHOAL LAKE LABORATORY AND X-RAY UNIT	29,370.42
(g) SOUTH-WEST LABORATORY AND X-RAY UNIT	33,647.08
(i) SWAN VALLEY LABORATORY AND X-RAY UNIT	10,267.90
(j) GENERAL	1,988.00
(k) ALLIED SERVICES, ETC.	87,722.44
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($618,973.55):	
(a) DAUPHIN LABORATORY AND X-RAY UNIT ($76,139.22): Automobiles, $1,338.62; Books, Newspapers and Periodicals, $105.97; Clothing and Uniforms, $146.38; Fees, $33,143.89; Freight, Express and Cartage, $647.94; Fuel, $9.50; Household Requisites, $1,894.25; Light, Power and Water, $118.80; Machinery and Equipment, $324.81; Medical Services and Supplies, $32,316.22; Other, $20.69; Postage, Telephones and Telegraphs, $1,083.76; Printing, Stationery and Office Maintenance, $1,263.90; Rental, $3,235.00; Travelling Expenses, $489.49	76,139.22
(b) SELKIRK LABORATORY AND X-RAY UNIT ($75,609.68): Automobiles, $360.50; Clothing and Uniforms, $101.42; Fees, $36,522.58; Freight, Express and Cartage, $123.88; Household Requisites, $867.73; Light, Power and Water, $148.68; Machinery and Equipment, $87.28; Materials and Repairs, $35.00; Medical Services and Supplies, $28,464.49; Other, $.35; Postage, Telephones and Telegraphs, $1,137.08; Printing, Stationery and Office Maintenance, $1,219.42; Rental, $5,530.00; Transportation, $10.05; Travelling Expenses, $229.47; Wages and Other Assistance, $771.75	75,609.68
Carried Forward	$16,245,596.50

VI.—Health—Continued.

Brought Forward	$16,245,596.50
(c) VIRDEN LABORATORY AND X-RAY UNIT ($55,653.45): Automobiles, $858.96; Clothing and Uniforms, $126.17; Fees, $16,750.89; Freight, Express and Cartage, $364.14; Household Requisites, $1,227.41; Machinery and Equipment, $80.28; Medical Serices and Supplies, $26,700.50; Other. $5.55; Postage, Telephones and Telegraphs, $1,280.43; Printing, Stationery and Office Maintenance, $1,035.52; Rental, $6,090.00; Travelling Expenses, $851.75; Wages and Other Assistance, $281.85	55,653.45
(d) NEEPAWA LABORATORY AND X-RAY UNIT ($43,154.44): Automobiles, $455.51; Clothing and Uniforms, $172.14; Fees, $14,226.80; Freight, Express and Cartage, $1,247.64; Household Requisites, $411.08; Machinery and Equipment, $53.08; Medical Services and Supplies, $20,606.21; Other, $7.70; Postage, Telephones and Telegraphs, $1,058.84; Printing, Stationery and Office Maintenance, $781.24; Rental, $3,600.00; Travelling Expenses, $333.35; Wages and Other Assistance, $200.85	43,154.44
(e) PORTAGE LABORATORY AND X-RAY UNIT ($72,046.38): Automobiles, $561.52; Clothing and Uniforms, $167.36; Fees, $28,850.11; Freight, Express and Cartage, $173.85; Household Requisites, $445.74; Light, Power and Water, $216.00; Machinery and Equipment, $85.28; Medical Services and Supplies, $33,733.06; Other, $14.53; Postage, Telephones and Telegraphs, $1,123.01; Printing, Stationery and Office Maintenance, $1,077.45; Rental, $4,218.00; Travelling Expenses, $558.22; Wages and Other Assistance, $822.25	72,046.38
(f) BIRTLE-SHOAL LAKE LABORATORY AND X-RAY UNIT ($62,003.12): Automobiles, $1,253.23; Books, Newspapers and Periodicals, $44.45; Clothing and Uniforms, $60.38; Fees, $24,952.40; Freight, Express and Cartage, $1,216.59; Household Requisites, $933.91; Machinery and Equipment, $41.28; Medical Services and Supplies $25,277.93; Other, $25.30; Postage, Telephones and Telegraphs, $1,413.37; Printing, Stationery and Office Maintenance, $750.88; Rental, $5,035.00; Travelling Expenses, $553.40; Wages and Other Assistance, $445.00	62,003.12
(g) SOUTH-WEST LABORATORY AND X-RAY UNIT ($41,373.86): Automobiles, $1,108.80; Clothing and Uniforms, $67.85; Fees, $15,332.69; Freight, Express and Cartage, $61.52; Household Requisites, $933.58; Machinery and Equipment, $69.75; Medical Services and Supplies, $15,355.88; Other, $4.26; Postage, Telephones and Telegraphs, $1,314.77; Printing, Stationery and Office Maintenance, $862.66; Rental, $5,395.00; Travelling Expenses, $675.75; Wages and Other Assistance, $191.35	41,373.86
Carried Forward	$16,519,827.75

VI.—Health—Continued.

Brought Forward	$16,519,827.75
(i) SWAN VALLEY LABORATORY AND X-RAY UNIT ($17,202.14): Automobiles, $867.26; Fees, $9,335.30; Freight, Express and Cartage, $174.90; Household Requisites, $216.42; Medical Services and Supplies, $4,556.58; Other, $10.14; Postage, Telephones and Telegraphs, $245.41; Printing, Stationery and Office Maintenance, $214.98; Rental, $1,170.00; Travelling Expenses, $331.15; Wages and Other Assistance, $80.00	17,202.14
(j) GENERAL EXPENSES ($97,018.45): Advertising and Exhibits, $618.73; Automobiles, $1,268.50; Books, Newspapers and Periodicals, $643.95; Clothing and Uniforms, $974.78; Educational Training and Instruction, $11,284.00; Fees, $111.00; Freight, Express and Cartage, $109.05; Furniture and Furnishings, $11.05; Household Requisites, $65.44; Light, Power and Water, $5.40; Machinery and Equipment, $71,463.61; Medical Services and Supplies, $5,800.00; Other, $302.20; Postage, Telephones and Telegraphs, $3,384.17; Printing, Stationery and Office Maintenance, $939.27; Travelling Expenses, $37.30	97,018.45
(k) ALLIED SERVICES, ETC. ($78,772.81): Advertising and Exhibits, $8.40; Automobiles $9,337.27; Books, Newspapers and Periodicals, $21.88; Fees, $75.00; Freight, Express and Cartage, $109.37; Household Requisites, $10.23; Machinery and Equipment, $38,677.94; Medical Services and Supplies, $25,689.69; Other, $10.93; Postage, Telephones and Telegraphs, $434.54; Printing, Stationery and Office Maintenance, $888.47; Travelling Expenses, $3,501.09; Wages and Other Assistance, $8.00	78,772.81
(i) MEDICAL CARE ($5,090.00): Grants	5,090.00
(j) GRADUATE AND POST-GRADUATE TRAINING ($95,630.35):	
(1) PROVINCIAL BURSARIES ($16,750.00): Educational Training and Instruction, $11,750.00; Grants, $5,000.00	16,750.00
(2) EXPENDITURES UNDER PROFESSIONAL TRAINING GRANT ($78,880.35): Automobiles, $440.44; Educational Training and Instruction, $54,039.22; Fees, $1,530.89; Grants, $6,463.38; Household Requisites, $3.25; Other, $951.80; Postage, Telephones and Telegraphs, $16.15; Printing, Stationery and Office Maintenance, $309.51; Travelling Expenses, $6,204.71; Wages and Other Assistance, $8,921.00	78,880.35
(k) MEDICAL OFFICERS IN UNORGANIZED TERRITORY ($60,069.34): Fees, $59,789.59; Medical Services and Supplies, $279.75	60,069.34
(l) EMERGENCY TRANSPORTATION ($11,542.25): Fees, $10.50; Freight, Express and Cartage, $19.00: Subsistence, $206.00; Transportation, $11,271.75; Travelling Expenses, $35.00	11,542.25
Carried Forward	$16,885,153.09

VI.—Health—Continued.

Brought Forward	$16,885,153.09
(m) DENTAL CARE ($110,791.21):	
(1) SALARIES	74,091.66
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($36,699.55): Advertising and Exhibits, $1.00; Automobiles, $4,083.32; Books, Newspapers and Periodicals, $166.82; Clothing and Uniforms, $155.85; Fees, $7,731.62; Freight, Express and Cartage, $247.08; Household Requisites, $418.67; Machinery and Equipment, $8,222.10; Materials and Repairs, $102.90; Medical Services and Supplies, $8,635.54; Other, $55.97; Postage, Telephones and Telegraphs, $110.01; Printing, Stationery and Office Maintenance, $1,552.84; Transportation, $32.20; Travelling Expenses, $5,120.63; Wages and Other Assistance, $63.00	36,699.55
(n) PROVINCIAL LABORATORY ($172,464.59):	
(1) SALARIES	118,647.03
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,533.60): Automobiles, $758.78; Books, Newspapers and Periodicals, $211.21; Construction Contracts, $17.13; Clothing and Uniforms, $327.57; Feed or Fodder, $1,194.90; Fees, $109,20; Freight, Express and Cartage, $1,134.49; Fuel, $935.87; Household Requisites, $1,774.27; Light, Power and Water, $1,871.92; Machinery and Equipment, $1,834.75; Materials and Repairs, $508.38; Medical Services and Supplies, $6,579.58; Other, $3.75; Postage, Telephones and Telegraphs, $2,846.57; Printing, Stationery and Office Maintenance, $4,161.23; Travelling Expenses, $1,264.00	25,533.60
(3) VIRUS DIAGNOSTIC SERVICES ($28,283.96): Grants, $22,266.77; Medical Services and Supplies, $956.53; Wages and Other Assistance, $5,060.66	28,283.96
(o) GRANT FOR RH FACTOR	28,896.00
(p) NORTHERN HEALTH SERVICES ($152,544.48):	
(1) SALARIES	90,608.20
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($61,936.28): Advertising and Exhibits, $7.76; Automobiles, $7,095.76; Books, Newspapers and Periodicals, $56.48; Clothing and Uniforms, $722.80; Fees, $4,577.12; Freight, Express and Cartage, $869.07; Fuel, $1,323.28; Gasoline and Lubricants, $152.75; Household Requisites, $417.62; Light, Power and Water, $1,676.84; Machinery and Equipment, $914.97; Materials and Repairs, $8,326.64; Materials and Other Construction Costs, $266.50; Medical Services and Supplies, $7,721.83; Other, $1,019.68; Postage, Telephones and Telegraphs, $6,559.21; Printing, Stationery and Office Maintenance, $702.44; Rental, $1,224.00; Subsistence, $80.00; Transportation, $671.40; Travelling Expenses, $17,186.08; Wages and Other Assistance, $364.05	61,936.28
(q) GENERAL HEALTH GRANT ($637,651.73):	
SALARIES	297,437.52
Carried Forward	$17,647,286.89

VI.—Health—Continued.

Brought Forward	$17,647,286.89
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($340,214.21): Automobiles, $53,426.14; Books, Newspapers and Periodicals, $1,344.89; Construction Contracts, $52.39; Clothing and Uniforms, $14.85; Educational Training and Instruction, $86,233.36; Fees, $2,506.50; Furniture and Furnishings, $31.50; Grants, $111,255.91; Household Requisites, $122.25; Light, Power and Water, $13.16; Machinery and Equipment, $4,024.93; Medical Services and Supplies, $40,532.92; Other, $182.76; Postage, Telephones and Telegraphs, $3,728.72; Printing, Stationery and Office Maintenance, $6,927.45; Rental, $18,460.80; Seed and Garden Supplies, $22.50; Transportation, $12.96; Travelling Expenses, $3,265.90; Wages and Other Assistance, $8,054.32	340,214.21
(r) CHILD AND MATERNAL GRANT ($79,817.92): SALARIES	38,504.56
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, ($41,313.36): Automobiles, $2,340.45; Books, Newspapers and Periodicals, $281.05; Fees, $15,693.67; Freight, Express and Cartage, $7.00; Grants, $6,491.63; Household Requisites, $71.60; Light, Power and Water, $47.20; Machinery and Equipment, $404.30; Medical Services and Supplies, $7,806.25; Other, $2.25; Postage, Telephones and Telegraphs, $403.86; Printing, Stationery and Office Maintenance, $754.30; Rental, $2,400.00; Transportation, $32.20; Travelling Expenses, $4,577.60	41,313.36
4. **Manitoba Hospital Commission**	41,082,556.76
5. **Provincial Buildings and Other Projects — Land, Construction, Alterations, Renovations, Furnishings and Ground Improvements**	137,070.39
Total Health	$59,286,946.17

VII.—HIGHWAYS

1. **General Administration ($321,292.09)**	
(a) SALARIES	218,270.18
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($47,719.81): Automobiles, $2,535.25; Books, Newspapers and Periodicals, $124.31; Expense Allowance, $1,750.00; Fees, $1,152.66; Freight, Express and Cartage, $4.48; Other, $144.15; Postage, Telephones and Telegraphs, $1,729.41; Printing, Stationery and Office Maintenance, $36,432.64; Subsistence, $245.82; Transportation, $.30; Travelling Expenses, $3,600.79	47,719.81
(c) UNEMPLOYMENT INSURANCE	55,302.10
2. **Operations, Planning, Design and District Offices ($2,838,851.81)**	
(a) OPERATIONS AND CONTRACTS ($269,221.37):	
(1) SALARIES	172,928.90
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($96,292.47): Advertising and Exhibits, $3,830.57; Automobiles, $3,975.82; Books, Newspapers and Periodicals, $221.74; Fees, $3,175.45; Freight, Express and Cartage, $699.59;	
Carried Forward	$ 494,220.99

VII.—Highways—Continued.

Brought Forward		$ 494,220.99
Furniture and Furnishings, $48.27; Grants, $500.00; Household Requisites, $7.40; Machinery and Equipment, $100.70; Materials and Other Construction Costs, $15.50; Postage, Telephones and Telegraphs, $3,625.23; Printing, Stationery and Office Maintenance, $76,153.11; Travelling Expenses, $3,402.19; Wages and Other Assistance, $536.90		96,292.47
(b) LABORATORY AND MATERIALS ($182,380.35):		
(1) SALARIES		128,774.05
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($53,606.30):		
Automobiles, $12,691.20; Books, Newspapers and Periodicals, $215.68; Clothing and Uniforms, $74.99; Fees, $246.42; Freight, Express and Cartage, $577.80; Furniture and Furnishings, $10.73; Fuel, $1.20; Gasoline and Lubricants, $243.63; Household Requisites, $283.69; Machinery and Equipment, $13,763.28; Materials and Repairs, $184.69; Materials and Other Construction Costs, $11,139.65; Medical Services and Supplies, $25.56; Postage, Telephones and Telegraphs, $1,306.18; Printing, Stationery and Office Maintenance, $3,922.70; Travelling Expenses, $6,932.87; Wages and Other Assistance, $1,986.03		53,606.30
(c) SURVEYS AND TITLES ($173,679.27):		
(1) SALARIES		151,024.02
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($22,655.25):		
Automobiles, $11,362.06; Books, Newspapers and Periodicals, $36.49; Fees, $300.00; Freight, Express and Cartage, $71.49; Gasoline and Lubricants, $1.80; Household Requisites, $15.86; Machinery and Equipment, $3,472.50; Other, $120.00; Postage, Telephones and Telegraphs, $374.55; Printing, Stationery and Office Maintenance, $854.12; Travelling Expenses, $6,046.38		22,655.25
(d) BRIDGES ($238,934.02):		
(1) SALARIES		204,042.80
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($34,891.22):		
Automobiles, $13,885.99; Books, Newspapers and Periodicals, $217.16; Fees, $330.80; Freight, Express and Cartage, $.75; Household Requisites, $4.85; Light, Power and Water, $.63; Machinery and Equipment, $29.53; Materials and Other Construction Costs, $16.20; Postage, Telephones and Telegraphs, $5,485.74; Printing, Stationery and Office Maintenance, $11,231.61; Travelling Expenses, $3,683.46; Wages and Other Assistance, $4.50		34,891.22
(e) STORES AND STORAGE YARDS ($51,072.94):		
(1) SALARIES		42,753.28
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,319.66):		
Clothing and Uniforms, $8.34; Fees, $50.00; Fuel, $701.56; Gasoline and Lubricants, $526.82; Light, Power and Water, $2.00; Machinery and Equipment, $3,306.32;		
Carried Forward		$ 1,228,260.38

VII.—Highways—Continued.

Brought Forward	$ 1,228,260.38
Materials and Other Construction Costs, $930.57; Rental, $585.00; Wages and Other Assistance, $2,209.05	8,319.66
(f) DISTRICT OFFICES ($1,589.241.66):	
(1) SALARIES AND WAGES	1,230,326.24
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($358,915.42):	
Advertising and Exhibits, $64.80; Automobiles, $118,311.84; Books, Newspapers and Periodicals, $2,517.52; Clothing and Uniforms, $424.95; Educational Training and Instruction, $750.00; Fees, $3,945.46; Freight, Express and Cartage, $2,003.09; Furniture and Furnishings, $419.20; Fuel, $403.35; Gasoline and Lubricants, $514.91; Household Requisites, $435.81; Light, Power and Water, $1,126.43; Machinery and Equipment, $22,535.10; Materials and Repairs, $3,890.85; Materials and Other Construction Costs, $7,570.43; Medical Services and Supplies, $248.28; Other, $2,116.13; Postage, Telephones and Telegraphs, $60,297.19; Printing, Stationery and Office Maintenance, $53,060.93; Rental, $9,596.00; Subsistence, $8.75; Travelling Expenses, $46,719.15; Wages and Other Assistance, $21,955.25	358,915.42
(g) PLANNING AND DESIGN ($324,546.68):	
(1) SALARIES AND WAGES	244,206.55
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($80,340.13):	
Advertising and Exhibits, $145.60; Automobiles, $17,671.67; Books, Newspapers and Periodicals, $117.40; Construction Contracts, $18,737.69; Clothing and Uniforms, $17.10; Fees, $318.44; Freight, Express and Cartage, $20.85; Fuel, $19.73; Gasoline and Lubricants, $70.85; Household Requisites, $13.60; Light, Power and Water, $639.87; Machinery and Equipment, $4,138.71; Materials and Other Construction Costs, $1,802.35; Other, $10.00; Postage, Telephones and Telegraphs, $967.64; Printing, Stationery and Office Maintenance, $9,536.28; Travelling Expenses, $18,656.37; Wages and Other Assistance, $7,455.98	80,340.13
(h) EQUIPMENT AND TOOLS ($9,775.52):	
Machinery and Equipment, $7,595.78; Materials and Other Construction Costs, $109.73; Printing, Stationery and Office Maintenance, $2,070.01	9,775.52

3. **Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council ($14,159,899.33)**

(a) PROVINCIAL TRUNK HIGHWAYS ($5,090,806.05):

WAREHOUSE STORES ($119,025.94):

Automobiles, $473.24; Clothing and Uniforms, $3,675.73; Freight, Express and Cartage, $3,793.82; Furniture and Furnishings, $285.30; Fuel, $195.80; Gasoline and Lubricants, $91,211.17; Household Requisites, $4,520.11; Machinery and Equipment, $409,871.26; Materials and Other Construction Costs,

Carried Forward	$ 3,160,143.90

VII.—Highways—Continued.

Brought Forward		$ 3,160,143.90
$538,394.69; Medical Services and Supplies, $770.40; Other, $242.34; Wages and Other Assistance, $2,637.08	$ 1,056,070.94	
Less—Issued to Various Projects	937,045.00	
		119,025.94
OPERATION OF MACHINES ($64,599.66 Cr.):		
SALARIES		1,373,881.29
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,755,248.51):		
Advertising and Exhibits, $243.56; Automobiles, $2,532.34; Books, Newspapers and Periodicals, $30.58; Clothing and Uniforms, $152.64; Fees, $9,278.52; Freight, Express and Cartage, $9,050.41; Furniture and Furnishings, $20.66; Fuel, $12,532.90; Gasoline and Lubricants, $308,717.44; Household Requisites, $2,286.51; Light, Power and Water, $23,308.39; Machinery and Equipment, $1,321,045.39; Materials and Repairs, $3,088.44; Medical Services and Supplies, $398.24; Other, $2,138.56; Postage, Telephones and Telegraphs, $13,813.97; Printing, Stationery and Office Maintenance, $8,594.45; Rental, $488.76; Travelling Expenses, $37,526.75		1,755,248.51
LESS—RENTALS CHARGED TO VARIOUS PROJECTS Cr.		3,193,729.46
MISCELLANEOUS CHARGES COLLECTIBLE FROM MUNICIPALITIES, ET AL		274,107.03
MAINTENANCE OF HIGHWAYS		4,762,272.74
(b) PROVINCIAL ROADS, AIDS TO CITIES, TOWNS AND VILLAGES, UNINCORPORATED VILLAGES AND THE ESTABLISHED METROPOLITAN STREET SYSTEM		7,982,592.73
(c) WORK IN UNORGANIZED TERRITORY AND DISORGANIZED MUNICIPALITIES		1,030,049.20
(d) OPERATION OF FERRIES		56,451.35
4. **Construction of Provincial Trunk Highways, Provincial Roads and Related Projects, and Construction of Streets in the Established Metropolitan Street System**		29,259,081.63
5. **Completion of Contracts on Municipal Projects**		2,696.73
Total Highways		$46,581,821.59

VIII.—INDUSTRY AND COMMERCE

1. **General Administration ($284,104.07)**		
(a) SALARIES		192,504.88
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($45,623.10):		
Advertising and Exhibits, $41.26; Automobiles, $8,203.61; Books, Newspapers and Periodicals, $1,254.84; Expense Allowance, $1,750.00; Fees, $2,648.44; Freight, Express and Cartage, $1,110.42; Furniture and Furnishings, $3,944.58; Household Requisites, $68.90; Light, Power and Water, $2.22; Machinery and Equipment, $72.05; Other, $2,017.63; Postage, Telephones and Telegraphs, $5,536.53; Printing, Stationery and Office Maintenance, $11,003.67; Travelling Expenses, $7,968.95		45,623.10
Carried Forward		$ 238,127.98

VIII.—Industry and Commerce—Continued.

	Brought Forward	$ 238,127.98
	(c) GRANTS	16,000.00
	(d) GOVERNMENT HOSPITALITY AND PRESENTATIONS ($29,976.09): Freight, Express and Cartage, $12.00; Grants, $15,675.00; Other, $11,752.62; Postage, Telephones and Telegraphs, $12.85; Printing, Stationery and Office Maintenance, $1,556.67; Travelling Expenses, $966.95	29,976.09
2.	**Business Development ($1,247,552.25)**	
	(a) SALARIES	71,181.67
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,996.78): Advertising and Exhibits, $6.80; Automobiles, $596.67; Books, Newspapers and Periodicals, $19.34; Fees, $53.51; Freight, Express and Cartage, $94.50; Other, $564.95; Postage, Telephones and Telegraphs, $2,243.15; Printing, Stationery and Office Maintenance, $6,027.94; Travelling Expenses, $2,389.92	11,996.78
	(c) INDUSTRIAL DEVELOPMENT, PROMOTION AND TRAINING ($1,164,373.80): Advertising and Exhibits, $140,953.21; Automobiles, $2.30; Books, Newspapers and Periodicals, $5,000.00; Educational Training and Instruction, $201.87; Fees, $193,907.15; Freight, Express and Cartage, $3,037.36; Furniture and Furnishings, $1,138.50; Grants, $121,750.00; Household Requisites, $167.81; Light, Power and Water, $8.51; Other, $487,053.49; Postage, Telephones and Telegraphs, $584.80; Printing, Stationery and Office Maintenance, $131,872.29; Travelling Expenses, $9,864.01; Wages and Other Assistance, $68,832.50	1,164,373.80
3.	**Trade Development, Marketing and Immigration ($158,837.60)**	
	(a) SALARIES	84,861.94
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($10,168.18): Automobiles, $431.06; Books, Newspapers and Periodicals, $97.16; Fees, $126.90; Freight, Express and Cartage, $840.70; Other, $940.76; Postage, Telephones and Telegraphs, $1,478.35; Printing, Stationery and Office Maintenance, $3,818.55; Travelling Expenses, $2,434.70	10,168.18
	(c) DISPLAYS, EXHIBITS, TRADE PROMOTION AND IMMIGRATION ($63,807.48): Advertising and Exhibits, $3,118.91; Automobiles, $233.30; Books, Newspapers and Periodicals, $115.40; Fees, $23,053.42; Freight, Express and Cartage, $1,600.21; Furniture and Furnishings, $882.06; Grants, $15,000.00; Light, Power and Water, $5.21; Machinery and Equipment, $659.32; Other, $1,934.73; Postage, Telephones and Telegraphs, $2,974.18; Printing, Stationery and Office Maintenance, $6,159.50; Rental, $900.00; Travelling Expenses, $7,171.24	63,807.48
4.	**Engineering and Technical Services ($109,323.79)**	
	(a) SALARIES	44,236.28
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($10,134.62): Advertising and Exhibits, $365.44; Automobiles, $514.37; Books, Newspapers and Periodicals, $48.55; Fees, $87.50;	
	Carried Forward	$ 1,734,730.20

VIII.—Industry and Commerce—Continued.

Brought Forward	$ 1,734,730.20
Furniture and Furnishings, $113.40; Other, $334.70; Postage, Telephones and Telegraphs, $1,467.71; Printing, Stationery and Office Maintenance, $3,822.58; Travelling Expenses, $3,380.37	10,134.62
(c) INDUSTRIAL ENGINEERING ASSISTANCE ($54,952.89): SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($54,952.89): Advertising and Exhibits, $9,524.55; Automobiles, $192.39; Books, Newspapers and Periodicals, $278.65; Fees, $35,897.63; Other, $841.40; Postage, Telephones and Telegraphs, $61.99; Printing, Stationery and Office Maintenance, $3,366.07; Travelling Expenses, $4,790.21	54,952.89
5. **Economic and Business Research ($393,597.00)**	
(a) SALARIES	81,758.77
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($13,343.41): Advertising and Exhibits, $711.74; Automobiles, $609.12; Books, Newspapers and Periodicals, $84.97; Fees, $119.58; Freight, Express and Cartage, $764.12; Other, $130.80; Postage, Telephones and Telegraphs, $1,961.57; Printing, Stationery and Office Maintenance, $6,805.67; Travelling Expenses, $2,155.84	13,343.41
(c) RESEARCH, SPECIAL INVESTIGATIONS, FREIGHT RATES AND PUBLICATIONS ($298,494.82): Advertising and Exhibits, $360.00; Automobiles, $231.68; Books, Newspapers and Periodicals, $2,300.66; Fees, $213,095.99; Freight, Express and Cartage, $17.81; Grants, $46,169.42; Other, $346.63; Postage, Telephones and Telegraphs, $1,660.96; Printing, Stationery and Office Maintenance, $17,466.02; Travelling Expenses, $13,465.96; Wages and Other Assistance, $3,379.69	298,494.82
6. **Regional Development ($149,365.94)**	
(a) SALARIES	34,232.03
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,465.25): Advertising and Exhibits, $520.96; Automobiles, $748.60; Books, Newspapers and Periodicals, $16.00; Fees, $27.00; Freight, Express and Cartage, $916.75; Furniture and Furnishings, $59.00; Other, $74.80; Postage, Telephones and Telegraphs, $1,329.78; Printing, Stationery and Office Maintenance, $3,922.41; Travelling Expenses, $849.95	8,465.25
(c) REGIONAL DEVELOPMENT PROGRAMS ($88,678.22): Fees, $5,000.00; Grants, $83,111.50; Postage, Telephones and Telegraphs, $1.05; Printing, Stationery and Office Maintenance, $531.72; Travelling Expenses, $33.95	88,678.22
(d) CANADA-MANITOBA ARDA AGREEMENT ($17,990.44): Fees, $3,833.27; Other, $47.48; Travelling Expenses, $899.69; Wages and Other Assistance, $13,211.00	17,990.44
7. **Tourist Development ($274,618.57)**	
(a) SALARIES	24,297.71
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,739.47): Advertising and Exhibits, $217.43; Books, Newspapers and	
Carried Forward	$ 2,367,078.36

VIII.—Industry and Commerce—Continued.

	Brought Forward	$ 2,367,078.36
	Periodicals, $7.00; Fees, $31.50; Freight, Express and Cartage, $1,802.44; Machinery and Equipment, $2.40; Other, $78.10; Postage, Telephones and Telegraphs, $332.55; Printing, Stationery and Office Maintenance, $2,041.87; Travelveling Expenses, $226.18	4,739.47
	(c) ADVERTISING, PUBLICITY AND PUBLICATIONS ($245,581.39): Advertising and Exhibits, $160,291.05; Automobiles, $13.00; Books, Newspapers and Periodicals, $2.68; Clothing and Uniforms, $7.98; Fees, $1,113.23; Freight, Express and Cartage, $1,222.32; Grants, $21,600.00; Household Requisites, $11.58; Other, $337.15; Postage, Telephones and Telegraphs, $30.93; Printing, Stationery and Office Maintenance, $57,274.85; Travelling Expenses, $3,676.62	245,581.39
8.	**Manitoba Economic Consultative Board ($138,888.46)**	
	(a) SALARIES	81,177.28
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($29,730.55): Automobiles, $561.38; Books, Newspapers and Periodicals, $403.34; Fees, $2,177.12; Freight, Express and Cartage, $113.76; Furniture and Furnishings, $811.15; Light, Power and Water, $178.08; Other, $1,396.01; Postage, Telephones and Telegraphs, $2,051.03; Printing, Stationery and Office Maintenance, $9,809.35; Rental, $7,346.00; Travelling Expenses, $4,383.33; Wages and Other Assistance, $500.00	29,730.55
	(c) MANITOBA INSTITUTE OF MANAGEMENT ($27,980.63): Grants	27,980.63
9.	**Manitoba Research Council ($45,797.63)**	
	(a) SALARIES	15,198.46
	(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, RESEARCH AND INVESTIGATIONS ($30,599.17): Advertising and Exhibits, $265.01; Automobiles, $56.76; Books, Newspapers and Periodicals, $979.27; Fees, $20,941.00; Fuel, $6.84; Machinery and Equipment, $1,413.08; Other, $86.55; Postage, Telephones and Telegraphs, $58.99; Printing, Stationery and Office Maintenance, $5,822.22; Travelling Expenses, $969.45	30,599.17
10.	**Manitoba Development Fund ($287,500.00)**	
	INVESTMENT SERVICING CHARGES	287,500.00
	Total Industry and Commerce	$ 3,089,585.31

IX.—LABOUR

1.	**General Administration ($217,246.27)**	
	(a) SALARIES	154,877.55
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($62,368.72): Advertising and Exhibits, $88.00; Automobiles, $3,023.36; Books, Newspapers and Periodicals, $1,302.74; Expense Allowance, $1,750.00; Fees, $1,131.74; Freight, Express and Cartage, $12.88; Furniture and Furnishings, $164.80; Grants,	
	Carried Forward	$ 154,877.55

IX.—Labour—Continued.

	Brought Forward	$ 154,877.55
	$3,000.00; Other, $2,281.40; Postage, Telephones and Telegraphs, $1,357.63; Printing, Stationery and Office Maintenance, $13,332.59; Subsistence, $290.82; Travelling Expenses, $9,103.32; Wages and Other Assistance, $25,529.44	62,368.72
2.	**Mechanical and Engineering Services ($229,107.56)**	
	(a) SALARIES	187,681.08
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($39,926.48): Advertising and Exhibits, $197.95; Automobiles, $15,001.53; Books, Newspapers and Periodicals, $459.46; Clothing and Uniforms, $126.31; Fees, $322.50; Freight, Express and Cartage, $12.70; Other, $120.25; Postage, Telephones and Telegraphs, $1,358.43; Printing, Stationery and Office Maintenance, $8,917.91; Travelling Expenses, $6,499.44; Wages and Other Assistance, $6,910.00	39,926.48
	(c) BOARD FEES	1,500.00
3.	**Employment Standards ($149,548.94)**	
	(a) SALARIES	114,097.16
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($28,101.78): Advertising and Exhibits, $1,069.32; Automobiles, $6,381.99; Books, Newspapers and Periodicals, $85.55; Fees, $6,165.55; Freight, Express and Cartage, $9.90; Other, $272.71; Postage, Telephones and Telegraphs, $633.24; Printing, Stationery and Office Maintenance, $7,861.78; Rental, $30.00; Subsistence, $78.00; Travelling Expenses, $4,993.76; Wages and Other Assistance, $519.98	28,101.78
	(c) BOARD FEES	7,350.00
4.	**Apprenticeship and Industrial Training ($104,385.25)**	
	(a) SALARIES	86,360.62
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,457.63): Automobiles, $3,662.30; Books, Newspapers and Periodicals, $37.81; Fees, $265.00; Other, $371.13; Postage, Telephones and Telegraphs, $185.87; Printing, Stationery and Office Maintenance, $4,820.95; Rental, $40.00; Travelling Expenses, $2,074.57	11,457.63
	(c) BOARD FEES	6,567.00
5.	**Labour Relations ($75,724.39)**	
	(a) SALARIES	59,236.30
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($6,208.84): Advertising and Exhibits, $111.00; Automobiles, $904.63; Books, Newspapers and Periodicals, $84.32; Fees, $129.28; Other, $2.10; Postage, Telephones and Telegraphs, $311.82; Printing, Stationery and Office Maintenance, $1,756.59; Rental, $10.00; Travelling Expenses, $1,485.10; Wages and Other Assistance, $1,414.00	6,208.84
	Carried Forward	$ 765,733.16

IX.—Labour—Continued.

	Brought Forward	$ 765,733.16
(c)	BOARD FEES — MANITOBA LABOUR BOARD	9,695.74
(d)	CONCILIATION BOARDS AND INDUSTRIAL DISPUTES INQUIRY COMMISSIONS — FEES AND EXPENSES ($583.51): Fees, $320.00; Travelling Expenses, $263.51	583.51
6.	**Fire Prevention ($71,061.91)**	
(a)	SALARIES	56,465.83
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($14,596.08): Advertising and Exhibits, $383.33; Automobiles, $5,528.12; Books, Newspapers and Periodicals, $244.44; Clothing and Uniforms, $18.62; Fees, $231.57; Freight, Express and Cartage, $44.41; Grants, $500.00; Machinery and Equipment, $332.01; Other, $402.45; Postage, Telephones and Telegraphs, $515.53; Printing, Stationery and Office Maintenance, $4,693.95; Travelling Expenses, $1,701.65	14,596.08
7.	**Research ($63,370.71)**	
(a)	SALARIES	38,745.82
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($24,624.89): Automobiles, $208.62; Books, Newspapers and Periodicals, $680.55; Fees, $72.00; Freight, Express and Cartage, $4.80; Other, $98.20; Postage, Telephones and Telegraphs, $362.20; Printing, Stationery and Office Maintenance, $5,967.59; Travelling Expenses, $1,636.80; Wages and Other Assistance, $15,594.13	24,624.89
	Total Labour	$ 910,445.03

X.—MINES AND NATURAL RESOURCES

1.	**Administration ($537,068.64)**	
(a)	GENERAL ($301,442.28):	
(1)	SALARIES	91,640.83
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($43,036.61): Advertising and Exhibits, $42.00; Automobiles, $1,953.33; Books, Newspapers and Periodicals, $247.41; Expense Allowance, $1,750.00; Fees, $355.09; Freight, Express and Cartage, $1,767.85; Household Requisites, $19.86; Machinery and Equipment, $291.53; Other, $25,216.94; Postage, Telephones and Telegraphs, $1,361.09; Printing, Stationery and Office Maintenance, $4,935.31; Travelling Expenses, $5,096.20	43,036.61
(3)	CANADA - MANITOBA ARDA AGREEMENT ($166,764.84): Automobiles, $2,068.92; Books, Newspapers and Periodicals, $129.35; Clothing and Uniforms, $292.83; Educational Training and Instruction, $59.60; Fees, $9,825.75; Freight, Express and Cartage, $460.03; Furniture and Furnishings, $258.00; Fuel, $34.50; Gasoline and Lubricants, $1,669.57; Household Requisites, $256.49; Light, Power and Water, $400.05; Machinery and Equipment,	
	Carried Forward	$ 134,677.44

X.—Mines and Natural Resources—Continued.

	Brought Forward	$ 134,677.44
	$21,747.91; Materials and Repairs, $999.18; Medical Services and Supplies, $154.69; Other, $351.00; Postage, Telephones and Telegraphs, $1,089.89; Printing, Stationery and Office Maintenance, $9,835.95; Rental, $10,216.44; Subsistence, $196.83; Travelling Expenses, $11,203.19; Wages and Other Assistance, $95,514.67	166,764.84
(b)	ACCOUNTING ($131,758.32):	
	(1) SALARIES	103,886.08
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($27,872.24):	
	Automobiles, $228.25; Books, Newspapers and Periodicals, $125.09; Fees, $5.70; Freight, Express and Cartage, $22.00; Household Requisites, $1.88; Materials and Repairs, $392.08; Other, $13,621.34; Postage, Telephones and Telegraphs, $210.07; Printing, Stationery and Office Maintenance, $11,764.26; Travelling Expenses, $335.75; Wages and Other Assistance, $1,165.82	27,872.24
(c)	CONSERVATION EDUCATION ($70,180.84):	
	(1) SALARIES	22,118.78
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($31,574.49):	
	Advertising and Exhibits, $4,690.77; Automobiles, $1,561.95; Books, Newspapers and Periodicals, $274.51; Fees, $175.38; Freight, Express and Cartage, $96.77; Household Requisites, $1.57; Machinery and Equipment, $884.82; Medical Services and Supplies, $10.00; Other, $344.17; Postage, Telephones and Telegraphs, $659.26; Printing, Stationery and Office Maintenance, $19,249.73; Travelling Expenses, $3,595.56; Wages and Other Assistance, $30.00	31,574.49
	(3) CANADA - MANITOBA ARDA AGREEMENT ($16,487.57):	
	Advertising and Exhibits, $1,557.00; Freight, Express and Cartage, $.75; Machinery and Equipment, $4.37; Travelling Expenses, $195.45; Wages and Other Assistance, $14,730.00	16,487.57
(d)	ECONOMICS AND PLANNING ($33,687.20):	
	(1) SALARIES	16,557.36
	(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,667.50):	
	Advertising and Exhibits, $84.75; Automobiles, $157.15; Books, Newspapers and Periodicals, $20.01; Fees, $45.00; Postage, Telephones and Telegraphs, $520.99; Printing, Stationery and Office Maintenance, $527.50; Travelling Expenses, $2,312.10	3,667.50
	(3) CANADA - MANITOBA ARDA AGREEMENT ($13,462.34):	
	Wages and Other Assistance	13,462.34
2.	**Air Service ($415,142.73)**	
(a)	SALARIES	248,837.14
(b)	MAINTENANCE AND OPERATION OF AIRCRAFT AND BASES ($123,041.57):	
	Automobiles, $1,125.76; Clothing and Uniforms, $154.19;	
	Carried Forward	$ 785,905.78

X.—Mines and Natural Resources—Continued.

	Brought Forward	$ 785,905.78
	Fees, $140.00; Freight, Express and Cartage, $3,173.73; Fuel, $1,559.88; Gasoline and Lubricants, $36,258.61; Household Requisites, $394.37; Light, Power and Water, $1,793.55; Machinery and Equipment, $51,815.37; Materials and Repairs, $706.62; Materials and Other Construction Costs, $300.87; Medical Services and Supplies, $27.00; Other, $14,726.12; Postage, Telephones and Telegraphs, $907.98; Printing, Stationery and Office Maintenance, $1,013.38; Rental, $1.00; Seed and Garden Supplies, $5.00; Subsistence, $522.16; Travelling Expenses, $8,410.98; Wages and Other Assistance, $5.00	123,041.57
	(c) RADIO EQUIPMENT AND RADIO OPERATING EXPENSES ($43,264.02):	
	Automobiles, $2,040.30; Books, Newspapers and Periodicals, $3.05; Fees, $23.19; Freight, Express and Cartage, $101.68; Gasoline and Lubricants, $704.40; Light, Power and Water, $1,264.10; Machinery and Equipment, $37,329.10; Materials and Repairs, $112.24; Postage, Telephones and Telegraphs, $110.40; Printing, Stationery and Office Maintenance, $4.30; Travelling Expenses, $1,571.26	43,264.02
3.	**Mines ($535,911.64)**	
	(a) SALARIES	315,641.35
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($49,701.83):	
	Advertising and Exhibits, $6,496.46; Automobiles, $4,093.42; Books, Newspapers and Periodicals, $459.58; Clothing and Uniforms, $1.46; Fees, $2,365.80; Freight, Express and Cartage, $265.95; Fuel, $2.99; Gasoline and Lubricants, $158.39; Household Requisites, $14.00; Machinery and Equipment, $2,017.71; Materials and Repairs, $4.00; Medical Services and Supplies, $41.05; Other, $5,333.45; Postage, Telephones and Telegraphs, $2,368.86; Printing, Stationery and Office Maintenance, $14,898.77; Seed and Garden Supplies, $54.50; Subsistence, $170.93; Travelling Expenses, $8,658.51; Wages and Other Assistance, $2,296.00	49,701.83
	(c) EXPLORATORY AND DEVELOPMENT INVESTIGATIONS ($163,568.46):	
	Advertising and Exhibits, $266.80; Automobiles, $13.05; Books, Newspapers and Periodicals, $545.45; Clothing and Uniforms, $37.50; Fees, $151.68; Freight, Express and Cartage, $1,234.56; Fuel, $.48; Gasoline and Lubricants, $70.81; Household Requisites, $101.20; Machinery and Equipment, $16,119.18; Materials and Repairs, $86.03; Other, $115,702.12; Postage, Telephones and Telegraphs, $80.70; Printing, Stationery and Office Maintenance, $14,755.46; Subsistence, $611.41; Travelling Expenses, $3,607.86; Wages and Other Assistance, $10,184.17	163,568.46
	(d) CANADA - MANITOBA ARDA AGREEMENT ($7,000.00): Construction Contracts	7,000.00
4.	**Surveys ($271,945.84)**	
	(a) SALARIES	180,278.75
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($22,355.46):	
	Advertising and Exhibits, $9.44; Automobiles, $42.35; Books, Newspapers and Periodicals, $99.71; Fees, $23.77; Freight,	
	Carried Forward	$ 1,668,401.76

X.—Mines and Natural Resources—Continued.

Brought Forward	$ 1,668,401.76
Express and Cartage, $187.41; Household Requisites, $.75; Machinery and Equipment, $5,386.91; Other, $16.50; Postage, Telephones and Telegraphs, $336.50; Printing, Stationery and Office Maintenance, $15,454.40; Travelling Expenses, $613.22; Wages and Other Assistance, $184.50	22,355.46
(c) FIELD SURVEYS ($69,311.63): Automobiles, $2,478.84; Fees, $25.00; Freight, Express and Cartage, $722.55; Fuel, $206.17; Gasoline and Lubricants, $742.99; Household Requisites, $146.32; Machinery and Equipment, $13,351.42; Materials and Repairs, $700.00; Materials and Other Construction Costs, $84.54; Medical Services and Supplies, $23.89; Other, $380.78; Postage, Telephones and Telegraphs, $8.77; Printing, Stationery and Office Maintenance, $3,732.61; Rental, $45.00; Subsistence, $1,976.86; Travelling Expenses, $12,249.76; Wages and Other Assistance, $32,436.13	69,311.63
5. **Field Operations ($1,634,027.87)**	
(a) SALARIES	965,650.71
(b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS ($615,342.98): Advertising and Exhibits, $2,002.86; Automobiles, $131,806.90; Books, Newspapers and Periodicals, $80.09; Clothing and Uniforms, $4,648.92; Educational Training and Instruction, $5.00; Fees, $1,943.94; Freight, Express and Cartage, $13,582.08; Furniture and Furnishings, $420.85; Fuel, $13,193.15; Gasoline and Lubricants, $23,245.59; Household Requisites, $1,067.57; Light, Power and Water, $9,896.68; Machinery and Equipment, $209,645.07; Materials and Repairs, $1,215.43; Materials and Other Construction Costs, $232.01; Medical Services and Supplies, $11.76; Other, $2,270.20; Postage, Telephones and Telegraphs, $24,585.67; Printing, Stationery and Office Maintenance, $23,270.45; Rental, $9,771.25; Seed and Garden Supplies, $2.50; Subsistence, $6,593.75; Travelling Expenses, $46,229.27; Wages and Other Assistance, $89,621.99	615,342.98
(c) CONSTRUCTION AND MAINTENANCE ($53,034.18): Automobiles, $413.10; Fees, $405.00; Freight, Express and Cartage, $180.91; Fuel, $517.62; Gasoline and Lubricants, $254.58; Household Requisites, $110.02; Light, Power and Water, $221.34; Machinery and Equipment, $1,818.03; Materials and Repairs, $29,721.62; Materials and Other Construction Costs, $1,615.54; Other, $17.45; Printing, Stationery and Office Maintenance, $8.47; Seed and Garden Supplies, $86.62; Subsistence, $275.31; Travelling Expenses, $177.30; Wages and Other Assistance, $17,211.27	53,034.18
6. **Fisheries ($360,626.15)**	
(a) SALARIES	173,557.06
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($34,989.88): Advertising and Exhibits, $2,762.85; Automobiles, $3,420.75; Books, Newspapers and Periodicals, $168.76; Fees, $49.50; Freight, Express and Cartage, $311.63; Gasoline and Lubricants, $5.77; Grants, $5,000.00; Household Requisites, $7.50; Machinery and Equipment, $165.03; Materials and Other Construction Costs, $2.08; Other, $1,478.46; Postage, Tele-	
Carried Forward	$ 3,567,653.78

X.—Mines and Natural Resources—Continued.

Carried Forward	$ 3,567,653.78
phones and Telegraphs, $900.19; Printing, Stationery and Office Maintenance, $15,743.05; Travelling Expenses, $2,508.51; Wages and Other Assistance, $2,465.80	34,989.88
(c) RESEARCH, MANAGEMENT AND FISH CULTURE ($117,426.31): Automobiles, $5,664.90; Books, Newspapers and Periodicals, $280.12; Clothing and Uniforms, $736.34; Educational Training and Instruction, $18.28; Feed or Fodder, $2,286.01; Fees, $242.00; Freight, Express and Cartage, $872.24; Furniture and Furnishings, $32.13; Fuel, $2,285.91; Gasoline and Lubricants, $2,749.87; Grants, $10,000.00; Household Requisites, $657.74; Light Power and Water, $1,060.71; Machinery and Equipment, $23,525.81; Materials and Repairs, $331.29; Materials and Other Construction Costs, $26.92; Medical Services and Supplies, $137.18; Other, $698.25; Postage, Telephones and Telegraphs, $663.67; Printing, Stationery and Office Maintenance, $1,098.22; Subsistence, $5,741.78; Travelling Expenses, $7,077.62; Wages and Other Assistance, $51,239.32	117,426.31
(d) CANADA - MANITOBA ARDA AGREEMENT ($34,652.90): Automobiles, $235.85; Clothing and Uniforms, $36.72; Educational Training and Instruction, $4.86; Freight, Express and Cartage, $312.53; Fuel, $54.35; Gasoline and Lubricants, $985.06; Household Requisites, $79.05; Machinery and Equip ment, $13,261.54; Materials and Repairs, $27.95; Medical Services and Supplies, $4.61; Other, $598.97; Printing, Stationery and Office Maintenance, $98.87; Rentals, $22.50; Subsistence, $1,092.57; Travelling Expenses, $1,087.55; Wages and Other Assistance, $16,749.92	34,652.90
7. **Forest Management ($443,741.89)**	
(a) SALARIES	152,994.16
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($31,547.77): Advertising and Exhibits, $427.01; Automobiles, $6,977.88; Books, Newspapers and Periodicals, $144.88; Fees, $360.25; Freight, Express and Cartage, $13.08; Grants, $7,000.00; Household Requisites, $1.00; Light, Power and Water, $8.28; Machinery and Equipment, $135.86; Materials and Repairs, $3.13; Other, $55.50; Postage, Telephones and Telegraphs, $1,622.91; Printing, Stationery and Office Maintenance, $8,759.03; Travelling Expenses, $4,066.46; Wages and Other Assistance, $1,972.50	31,547.77
(c) NURSERIES, PLANTING AND FARM FORESTRY ($173,465.85): Automobiles, $516.76; Clothing and Uniforms, $25.01; Fees, $102.00; Freight, Express and Cartage, $72.92; Fuel, $679.26; Gasoline and Lubricants, $2,179.11; Household Requisites, $30.72; Light, Power and Water, $647.19; Machinery and Equipment, $52,668.85; Materials and Repairs, $2,255.30; Materials and Other Construction Costs, $110.94; Medical Services and Supplies, $44.40; Other, $5.95; Postage, Telephones and Telegraphs, $3.70; Printing, Stationery and Office Maintenance, $863.69; Rental, $5.00; Seed and Garden Supplies, $2,513.98; Subsistence, $27.86; Travelling Expenses, $163.05; Wages and Other Assistance, $110,550.16	173,465.85
(d) SILVICULTURE AND MANAGEMENT ($15,729.36): Automobiles, $421.42; Fuel, $1.72; Gasoline and Lubricants, $20.21; Household Requisites, $4.14; Machinery and Equip-	
Carried Forward	$ 4,112,730.65

X.—Mines and Natural Resources—Continued.

Brought Forward	$ 4,112,730.65
ment, $7,307.20; Other, $80.73; Printing, Stationery and Office Maintenance, $49.59; Seed and Garden Supplies, $151.50; Subsistence, $50.19; Wages and Other Assistance, $7,642.66	15,729.36
(e) FOREST INVENTORY ($50,617.87): Automobiles, $1,097.45; Fees, $5.00; Freight, Express and Cartage, $438.70; Fuel, $98.29; Gasoline and Lubricants, $145.44; Household Requisites, $247.33; Machinery and Equipment, $12,656.35; Materials and Other Construction Costs, $50.75; Medical Services and Supplies, $44.40; Other, $191.08; Printing, Stationery and Office Maintenance, $9,254.65; Subsistence, $1,843.40; Travelling Expenses, $825.25; Wages and Other Assistance, $23,719.78	50,617.87
(f) CANADA - MANITOBA ARDA AGREEMENT ($19,386.88): Automobiles, $1,383.66; Freight, Express and Cartage, $1.50; Fuel, $1,122.27; Gasoline and Lubricants, $56.76; Household Requisites, $15.63; Machinery and Equipment, $3,348.88; Other, $180.19; Printing, Stationery and Office Maintenance, $5.12; Subsistence, $142.19; Travelling Expenses, $891.50; Wages and Other Assistance, $12,239.18	19,386.88
8. **Forest Protection ($723,310.71)**	
(a) SALARIES	51,296.50
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($132,563.31): Advertising and Exhibits, $1,793.12; Automobiles, $3,019.82; Books, Newspapers and Periodicals, $1,556.97; Fees, $31.73; Freight Express and Cartage, $454.39; Furniture and Furnishings, $1,731.60; Fuel, $35.18; Gasoline and Lubricants, $.65; Grants, $6,000.00; Household Requisites, $1,395.12; Light Power and Water, $1.50; Machinery and Equipment, $104,242.48; Materials and Other Construction Costs, $2.92; Medical Services and Supplies, $229.35; Other, $14.42; Postage, Telephones and Telegraphs, $4,295.00; Printing, Stationery and Office Maintenance, $3,824.58; Subsistence, $573.67; Travelling Expenses, $2,385.85; Wages and Other Assistance, $974.96	132,563.31
(c) CONSTRUCTION AND MAINTENANCE ($39,407.77): Automobiles, $600.27; Freight, Express and Cartage, $183.15; Fuel, $29.13; Gasoline and Lubricants, $5,614.50; Household Requisites, $16.04; Light, Power and Water, $24.00; Machinery and Equipment, $6,166.31; Materials and Repairs, $20.72; Materials and Other Construction Costs, $6,277.38; Postage, Telephones and Telegraphs, $146.51; Printing, Stationery and Office Maintenance, $102.24; Rental, $5.83; Subsistence, $847.39; Travelling Expenses, $61.80; Wages and Other Assistance, $19,312.50	39,407.77
(d) FIRE PROTECTION ($500,043.13): Advertising and Exhibits, $872.14; Automobiles, $2,883.87; Clothing and Uniforms, $1,506.05; Fees, $159.23; Freight, Express and Cartage, $694.47; Fuel, $290.07; Gasoline and Lubricants, $9,440.09; Household Requisites, $902.83; Light, Power and Water, $349.16; Machinery and Equipment, $154,228.66; Materials and Repairs, $11.76; Materials and Other Construction Costs, $336.34; Medical Services and Supplies, $193.61; Other, $130.23; Postage, Telephones and Telegraphs, $145.22; Printing, Stationery and Office Mainte-	
Carried Forward	$ 4,421,732.34

X.—Mines and Natural Resources—Continued.

	Brought Forward	$ 4,421,732.34
	nance, $885.17; Rental, $87.00; Subsistence, $20,416.44; Travelling Expenses, $7,373.42; Wages and Other Assistance, $299,137.37	500,043.13
9.	**Lands ($256,781.25)**	
	(a) SALARIES	195,022.07
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($30,795.34): Advertising and Exhibits, $954.05; Automobiles, $8,496.87; Books, Newspapers and Periodicals, $122.85; Fees, $1,550.30; Freight, Express and Cartage, $466.89; Light, Power and Water, $22.93; Machinery and Equipment, $251.39; Postage, Telephones and Telegraphs, $1,430.12; Printing, Stationery and Office Maintenance, $12,450.79; Rental, $454.00; Travelling Expenses, $4,500.65; Wages and Other Assistance, $94.50	30,795.34
	(c) SOIL SURVEY WORK AND OPERATION OF PASTURES ($18,239.99): Automobiles, $1,250.10; Books, Newspapers and Periodicals, $26.09; Clothing and Uniforms, $.44; Fees, $7.00; Machinery and Equipment, $5,233.21; Materials and Other Construction Costs, $493.45; Postage, Telephones and Telegraphs, $2.77; Printing, Stationery and Office Maintenance, $280.81; Travelling Expenses, $2,902.35; Wages and Other Assistance, $8,043.77	18,239.99
	(d) CANADA - MANITOBA ARDA AGREEMENT ($12,723.85): Gasoline and Lubricants, $383.13; Machinery and Equipment, $10,220.83; Other, $5.78; Printing, Stationery and Office Maintenance, $857.46; Wages and Other Assistance, $1,256.65	12,723.85
10.	**Parks ($240,800.92)**	
	(a) SALARIES	27,141.66
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,746.59): Automobiles, $1,347.65; Books, Newspapers and Periodicals, $65.24; Household Requisites, $1.15; Machinery and Equipment, $1,663.41; Materials and Other Construction Costs, $4.32; Postage, Telephones and Telegraphs, $231.52; Printing, Stationery and Office Maintenance, $625.23; Travelling Expenses, $808.07	4,746.59
	(c) RECREATIONAL OPERATION AND MAINTENANCE ($208,912.67): Advertising and Exhibits, $252.23; Automobiles, $5,380.92; Books, Newspapers and Periodicals, $5.55; Clothing and Uniforms, $213.84; Feed or Fodder, $20.50; Freight, Express and Cartage, $264.72; Fuel, $431.50; Gasoline and Lubricants, $2,044.87; Household Requisites, $5,965.87; Light, Power and Water, $5,029.62; Machinery and Equipment, $16,951.79;- Materials and Repairs $5,611.09; Materials and Other Construction Costs, $8,234.86; Medical Services and Supplies, $297.93; Other, $108.00; Postage, Telephones and Telegraphs, $140.26; Printing, Stationery and Office Maintenance, $1,034.79; Seed and Garden Supplies, $917.80; Subsistence, $5,546.88; Travelling Expenses, $572.73; Wages and Other Assistance, $149,886.92	208,912.67
	Carried Forward	$ 5,419,357.64

X.—Mines and Natural Resources—Continued.

	Brought Forward	$ 5,419,357.64
11.	**Wildlife ($376,189.79)**	
	(a) SALARIES	165,084.44
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($64,897.63): Advertising and Exhibits, $4,378.44; Automobiles, $3,896.55; Books, Newspapers and Periodicals, $1,817.64; Clothing and Uniforms, $1,972.42; Fees, $1,114.70; Freight, Express and Cartage, $1,163.49; Fuel, $2.28; Gasoline and Lubricants, $9.00; Grants, $6,837.00; Household Requisites, $5.07; Machinery and Equipment, $2,017.37; Materials and Other Construction Costs, $1,269.60; Other, $6,909.04; Postage, Telephones and Telegraphs, $1,785.61; Printing, Stationery and Office Maintenance, $26,225.75; Rental, $21.25; Subsistence, $43.65; Travelling Expenses, $5,206.77; Wages and Other Assistance, $222.00	64,897.63
	(c) FUR AND GAME RESEARCH AND MANAGEMENT ($52,516.92): Advertising and Exhibits, $72.00; Automobiles, $6,311.80; Books, Newspapers and Periodicals, $275.93; Clothing and Uniforms, $41.36; Feed or Fodder, $2,645.78; Fees, $819.30; Freight, Express and Cartage, $193.03; Furniture and Furnishings, $25.00; Fuel, $476.60; Gasoline and Lubricants, $214.10; Grants, $4,300.00; Household Requisites, $260.29; Light, Power and Water, $609.89; Machinery and Equipment, $5,773.53; Materials and Repairs, $210.94; Medical Services and Supplies, $6.77; Other, $4,236.62; Postage, Telephones and Telegraphs, $772.10; Printing, Stationery and Office Maintenance, $5,054.38; Rental, $700.50; Subsistence, $426.19; Travelling Expenses, $8,959.33; Wages and Other Assistance, $10,131.48	52,516.92
	(d) PREDATOR CONTROL AND RESEARCH ($51,660.66): Automobiles, $6,169.16; Clothing and Uniforms, $70.48; Feed or Fodder, $1,701.50; Fees, $668.30; Freight, Express and Cartage, $498.17; Fuel, $47.70; Gasoline and Lubricants, $365.01; Household Requisites, $16.73; Machinery and Equipment, $23,832.47; Materials and Repairs, $254.58; Materials and Other Construction Costs, $472.53; Medical Services and Supplies, $94.41; Other, $948.63; Postage, Telephones and Telegraphs, $.94; Printing, Stationery and Office Maintenance, $1,836.57; Rental, $8.60; Seed and Garden Supplies, $194.70; Subsistence, $44.63; Travelling Expenses, $2,038.53; Wages and Other Assistance, $12,397.02	51,660.66
	(e) CANADA-MANITOBA ARDA AGREEMENT ($42,030.14): Automobiles, $1,543.05; Freight, Express and Cartage, $37.68; Fuel, $12.50; Gasoline and Lubricants, $18.32; Household Requisites, $2.70; Machinery and Equipment, $9,778.06; Medical Services and Supplies, $1.00; Other, $96.65; Postage, Telephones and Telegraphs, $2.93; Printing, Stationery and Office Maintenance, $21.26; Rental, $40.00; Travelling Expenses, $847.55; Wages and Other Assistance, $29,628.44	42,030.14
12.	**Acquisition of Land and Land Settlement Projects, Natural Resources Projects and Recreational Projects**	2,973,554.93
	Total Mines and Natural Resources	$ 8,769,102.36

XI.—URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS

1. **General Administration ($1,665,309.54)**

(a) SALARIES 132,016.20

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($114,829.63):

Advertising and Exhibits, $429.21; Automobiles, $5,171.62; Books, Newspapers and Periodicals, $496.01; Expense Allowance, $1,750.00; Fees, $62,253.40; Freight, Express and Cartage, $5.10; Furniture and Furnishings, $1,180.05; Grants, $5,000.00; Light, Power and Water, $129.70; Other, $4,423.61; Postage, Telephones and Telegraphs, $2,316.48; Printing, Stationery and Office Maintenance, $21,723.54; Rental, $1,672.50; Travelling Expenses, $5,304.71; Wages and Other Assistance, $2,973.70 ..... 114,829.63

(c) GRANTS TO MUNICIPALITIES IN LIEU OF TAXES 1,396,189.15

(d) HOUSING ADMINISTRATION AND RENT SUBSIDIES ($22,274.56):

Grants, $11,815.84; Rental, $10,458.72 ..... 22,274.56

2. **Municipal Board ($59,417.76)**

(a) SALARIES 52,335.98

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($7,081.78):

Automobiles, $989.78; Books, Newspapers and Periodicals, $212.20; Fees, $31.10; Other, $9.00; Postage, Telephones and Telegraphs, $138.05; Printing, Stationery and Office Maintenance, $1,483.04; Travelling Expenses, $4,218.61 ..... 7,081.78

3. **Local Government Districts ($174,211.79)**

(a) SALARIES 101,920.73

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($72,291.06):

Advertising and Exhibits, $1,155.14; Automobiles, $5,038.99; Books, Newspapers and Periodicals, $25.95; Clothing and Uniforms, $23.26; Educational Training and Instruction, $100.00; Fees, $17,799.28; Freight, Express and Cartage, $1,856.38; Fuel, $2,642.94; Gasoline and Lubricants, $1,312.88; Household Requisites, $34.12; Light, Power and Water, $1,362.15; Machinery and Equipment, $4,968.80; Materials and Repairs, $86.84; Other, $233.37; Postage, Telephones and Telegraphs, $6,456.27; Printing, Stationery and Office Maintenance, $5,907.47; Rental, $3,498.00; Travelling Expenses, $5,213.41; Wages and Other Assistance, $14,575.81 ..... 72,291.06

4. **Municipal Assessments ($562,747.65)**

(a) SALARIES 395,115.66

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($65,130.34):

Books, Newspapers and Periodicals, $176.33; Fees, $14.00; Freight, Express and Cartage, $34.61; Household Requisites, $1.95; Light, Power and Water, $103.50; Machinery and Equipment, $5,330.60; Other, $66.60; Postage, Telephones and Telegraphs, $5,185.07; Printing, Stationery and Office Maintenance, $50,205.83; Rental, $3,375.10; Transportation, $200.00; Travelling Expenses, $236.75; Wages and Other Assistance, $200.00 ..... 65,130.34

Carried Forward ..... $ 2,359,185.09

XI.—Urban Development and Municipal Affairs—Continued.

	Brought Forward	$ 2,359,185.09
	(c) MILEAGE AND TRAVELLING EXPENSES ($88,986.26): Automobiles, $48,364.46; Freight, Express and Cartage, $477.18; Household Requisites, $4.90; Postage, Telephones and Telegraphs, $20.66; Printing, Stationery and Office Maintenance, $2.29; Travelling Expenses, $40,116.77	88,986.26
	(d) PURCHASE OF AUTOMOBILES	13,515.39
5.	**Municipal Services and Research ($34,805.96)**	
	(a) SALARIES	33,577.76
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($51,228.20): Automobiles, $713.85; Books, Newspaper and Periodicals, $5.26; Fees, $232.00; Freight, Express and Cartage, $233.88; Other, $183.41; Postage, Telephones and Telegraphs, $369.00; Printing, Stationery and Office Maintenance, $49,304.55; Travelling Expenses, $186.25	51,228.20
6.	**Municipal Planning Service ($190,640.53)**	
	(a) SALARIES	150,528.84
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($40,111.69): Advertising and Exhibits, $184.11; Automobiles, $4,813.61; Books, Newspapers and Periodicals, $154.14; Fees, $347.04; Freight, Express and Cartage, $733.90; Grants, $17,000.00; Light, Power and Water, $265.95; Other, $492.25; Postage, Telephones and Telegraphs, $2,403.31; Printing, Stationery and Office Maintenance, $7,661.01; Rental, $2,000.00; Travelling Expenses, $3,756.37	40,111.69
7.	**Municipal Budget and Finance ($321,117.38)**	
	(a) SALARIES	56,727.74
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,808.03): Automobiles, $254.73; Books, Newspapers and Periodicals, $52.54; Fees, $3,837.64; Other, $16.04; Postage, Telephones and Telegraphs, $2,320.30; Printing, Stationery and Office Maintenance, $4,582.93; Travelling Expenses, $743.85	11,808.03
	(c) MUNICIPAL WINTER WORKS INCENTIVE PROGRAMS ($252,581.61): Advertising and Exhibits, $396.32; Automobiles, $181.50; Fees, $9,501.88; Grants, $241,757.83; Postage, Telephones and Telegraphs, $215.20; Printing, Stationery and Office Maintenance, $528.88	252,581.61
8.	**Commissioner of Northern Affairs ($91,799.96)**	
	Advertising and Exhibits, $257.60; Automobiles, $3,426.28; Books, Newspapers and Periodicals, $120.01; Clothing and Uniforms, $658.63; Fees, $90.50; Freight, Express and Cartage, $3,969.69; Furniture and Furnishings, $40.87; Fuel, $98.37; Household Requisites, $37.95; Light, Power and Water, $132.73; Machinery and Equipment, $168.46; Materials and Repairs, $3,087.89; Other, $12.40; Postage, Telephones and Telegraphs, $2,981.78; Printing, Stationery and Office Maintenance, $16,270.72; Rental, $2,288.92; Travelling Expenses, $19,283.21; Wages and Other Assistance, $38,873.95	91,799.96
	Carried Forward	$ 3,150,050.57

XI.—Urban Development and Municipal Affairs—Continued.

	Brought Forward	$ 3,150,050.57
9.	**Urban Transit Assistance ($241,022.10)**	
	Grants	241,022.10
10.	**Urban Renewal**	313,000.00
	Total Urban Development and Municipal Affairs	$ 3,704,072.67

XII.—PROVINCIAL SECRETARY

1.	**General Administration ($162,318.18)**	
	(a) SALARIES	$ 103,025.03
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($59,293.15): Advertising and Exhibits, $1,540.43; Books, Newspapers and Periodicals, $133.70; Fees, $7,957.51; Freight, Express and Cartage, $59.57; Household Requisites, $9.80; Other, $32,731.11; Postage, Telephones and Telegraphs, $743.90; Printing, Stationery and Office Maintenance, $12,830.02; Subsistence, $54.55; Travelling Expenses, $3,194.06; Wages and Other Assistance, $38.50	59,293.15
2.	**Queen's Printer $12,294.00)**	
	(a) SALARIES	12,294.00
3.	**Manitoba Gazette ($32,432.28)**	
	(a) SALARIES	6,320.71
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,111.57): Postage, Telephones and Telegraphs, $5.25; Printing, Stationery and Office Maintenance, $26,106.32	26,111.57
4.	**Civil Service Commission ($267,072.17)**	
	(a) SALARIES	129,244.28
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,430.44) Advertising and Exhibits, $6,739.19; Automobiles, $702.00; Books, Newspapers and Periodicals, $592.42; Fees, $710.18; Freight, Express and Cartage, $325.28; Medical Services and Supplies, $.98; Other, $485.09; Postage, Telephones and Telegraphs, $581.21; Printing, Stationery and Office Maintenance, $13,963.93; Subsistence, $16.20; Travelling Expenses, $2,305.96; Wages and Other Assistance, $8.00	26,430.44
	(c) ASSISTANCE FOR EDUCATIONAL LEAVE ($111,397.45): Educational Training and Instruction, $66,339.15; Fees, $90.00; Freight, Express and Cartage, $108.94; Other, $318.08; Printing, Stationery and Office Maintenance, $4.20; Subsistence, $3,775.00; Travelling Expenses, $199.63; Wages and Other Assistance, $40,562.45	111,397.45
5.	**Civil Service Superannuation Act and Canada Pension Plan ($983,476.92)**	
	(a) CIVIL SERVICE SUPERANNUATION ACT ($433,147.18) Interest on Accrued Liability, $73,052.00; Interest on Con-	
	Carried Forward	$ 474,116.63

XII.—Provincial Secretary—Continued.

	Brought Forward	$ 474,116.63
	tributions, $8,613.28; Miscellaneous, $21,141.84; Payments and/or Contributions, $330,340.06	433,147.18
	(b) CANADA PENSION PLAN ($550,329.74): Employer's Contribution	550,329.74
6.	**Civil Service Group Life Insurance**	81,702.38
7.	**Purchasing Bureau ($95,903.74):**	
	(a) SALARIES	86,254.86
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($9,648.88): Automobiles, $29.92; Books, Newspapers and Periodicals, $29.60; Fees, $700.88; Freight, Express and Cartage, $3.95; Furniture and Furnishings, $965.10; Other, $26.25; Postage, Telephones and Telegraphs, $1,480.78; Printing, Stationery and Office Maintenance, $6,126.81; Travelling Expenses, $285.59	9,648.88
8.	**Workmen's Compensation Board, Assessments re Government Employees**	212,000.00
9.	**Information Services ($39,789.91)**	
	(a) SALARIES	28,971.54
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($10,818.37): Automobiles, $809.80; Books, Newspapers and Periodicals, $109.20; Freight, Express and Cartage, $2.30; Other, $194.53; Postage, Telephones and Telegraphs, $341.13; Printing, Stationery and Office Maintenance, $7,835.84; Subsistence, $78.15; Travelling Expenses, $1,447.42	10,818.37
10.	**Emergency Measures ($353,049.94)**	
	(a) SALARIES	87,265.57
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($265,784.37): Advertising and Exhibits, $6,397.73; Automobiles, $16,463.13; Books, Newspapers and Periodicals, $316.25; Clothing and Uniforms, $128.53; Fees, $1,628.47; Freight, Express and Cartage, $921.74; Furniture and Furnishings, $1,209.88; Fuel, $940.46; Gasoline and Lubricants, $385.43; Household Requisites, $558.88; Light, Power and Water, $2,553.00; Machinery and Equipment, $78,685.54; Materials and Repairs, $4,039.35; Materials and Other Construction Costs, $141.40; Medical Services and Supplies, $9.37; Other, $3,996.16; Postage, Telephones and Telegraphs, $14,453.32; Printing, Stationery and Office Maintenance, $10,390.59; Rental, $14,491.88; Subsistence, $1,804.82; Transportation, $170.00; Travelling Expenses, $12,119.48; Wages and Other Assistance, $93,978.96	265,784.37
11.	**Manitoba Centennial Corporation**	396,838.00
	Total Provincial Secretary	$ 2,636,877.52

XIII.—PUBLIC UTILITIES

1. **General Administration ($82,732.36)**

(a) SALARIES ..... $ 57,556.96

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,175.40):

Automobiles, $1,026.34; Books, Newspapers and Periodicals, $86.95; Fees, $16,516.39; Machinery and Equipment, $43.93; Other, $103.85; Postage, Telephones and Telegraphs, $1,262.35; Printing, Stationery and Office Maintenance, $5,356.79; Travelling Expenses, $778.80 ..... 25,175.40

2. **Public Utilities Board ($135,793.57)**

(a) SALARIES 71,371.14

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($64,422.43):

Advertising and Exhibits, $768.16; Automobiles, $477.94; Books, Newspapers and Periodicals, $59.20; Fees, $53,263.31; Machinery and Equipment, $85.00; Other, $277.95; Postage, Telephones and Telegraphs, $1,663.58; Printing, Stationery and Office Maintenance, $2,760.77; Rental, $10.00; Travelling Expenses, $5,056.52 ..... 64,422.43

3. **Censor Board of Manitoba ($25,410.37**

(a) SALARIES 20,072.09

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,338.28):

Advertising and Exhibits, $893.54; Books, Newspapers and and Periodicals, $34.20; Household Requisites, $50.21; Light, Power and Water, $106.84; Machinery and Equipment, $21.65; Postage, Telephones and Telegraphs, $233.42; Printing, Stationery and Office Maintenance, $185.38; Purchase of Land and Buildings, $291.67; Rental, $3,521.37 ..... 5,338.28

4. **Motor Vehicle Branch ($1,152,487.77)**

(a) SALARIES 792,025.81

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($360,461.96):

Advertising and Exhibits, $3,955.57; Automobiles, $50,610.81; Books, Newspapers and Periodicals, $1,527.50; Fees, $16,155.41; Freight, Express and Cartage, $2,131.58; Furniture and Furnishings, $4,221.04; Grants, $1,928.00; Household Requisites, $107.77; Light, Power and Water, $122.76; Machinery and Equipment, $2,168.02; Materials and Repairs, $1,361.62; Medical Services and Supplies, $5.14; Other, $1,871.23; Postage, Telephones and Telegraphs, $9,431.41; Printing, Stationery and Office Maintenance, $224,525.94; Rental, $10,123.54; Travelling Expenses, $29,705.62; Wages and Other Assistance, $509.00 ..... 360,461.96

Total Public Utilities ..... $ 1,396,424.07

XIV.—PUBLIC WORKS

1. **Administration ($521,191.25)**

(a) GENERAL ($132,586.19):

(1) SALARIES ..... $ 112,415.30

Carried Forward ..... $ 112,415.30

XIV.—Public Works—Continued.

Brought Forward	$ 112,415.30
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($20,170.89): Advertising and Exhibits, $115.41; Automobiles, $3,102.75; Books, Newspapers and Periodicals, $257.02; Expense Allowance, $1,750.00; Fees, $4.00; Freight, Express and Cartage, $32.00; Gasoline and Lubricants, $.43; Household Requisites, $13.00; Materials and Repairs, $85.00; Other, $319.02; Postage, Telephones and Telegraphs, $695.09; Printing, Stationery and Office Maintenance, $11,035.00; Rental, $200.00; Travelling Expenses, $2,562.17	20,170.89
(b) POST OFFICE ($269,380.15):	
(1) SALARIES	28,676.98
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($2,180.26): Automobiles, $659.85; Freight, Express and Cartage, $3.25; Household Requisites, $26.50; Machinery and Equipment, $134.35; Materials and Repairs, $75.00; Printing, Stationery and Office Maintenance, $1,281.31	2,180.26
(3) POSTAGE ($238,522.91): Books, Newspapers and Periodicals, $74.21; Machinery and Equipment, $8.75; Postage, Telephones and Telegraphs, $238,438.87; Printing, Stationery and Office Maintenance, $1.08	238,522.91
(c) TELEPHONES, LEGISLATIVE AND OTHER PROVINCIAL BUILDINGS ($119,224.91):	
(1) SALARIES	11,550.68
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($107,674.23): Postage, Telephones and Telegraphs, $101,316.65; Printing, Stationery and Office Maintenance, $6,357.58	107,674.23
2. **Operation and Maintenance of Provincial Buildings and Grounds ($2,712,540.91)**	
(1) LEGISLATIVE BUILDINGS ($200,621.15):	
(a) SALARIES	122,468.46
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($27,893.10): Clothing and Uniforms, $404.45; Fees, $184.92; Freight, Express and Cartage, $287.50; Furniture and Furnishings, $484.81; Gasoline and Lubricants, $9.40; Household Requisites, $5,808.19; Light, Power and Water, $9,675.00; Machinery and Equipment, $392.88; Materials and Repairs, $9,335.32; Medical Services and Supplies, $11.16; Other, $1,160.62; Postage, Telephones and Telegraphs, $.75; Printing, Stationery and Office Maintenance, $138.10	27,893.10
(d) GENERAL MAINTENANCE ($50,259.59): Automobiles, $173.60; Fees, $3,051.38; Freight, Express and Cartage, $35.63; Furniture and Furnishings, $1,836.43; Machinery and Equipment, $141.63; Materials and Repairs, $15,730.68; Materials and Other Constructions Costs, $141.85; Postage, Telephones and Telegraphs, $3.10; Printing, Stationery and Office Mainte-	
Carried Forward	$ 671,552.81

XIV.—Public Works—Continued.

Brought Forward		$ 671,552.81
nance, $1,310.10; Wages and Other Assistance, $27,835.19;		50,259.59
(2) GOVERNMENT HOUSE ($23,445.87):		
(a) SALARIES AND STAFF ALLOWANCE		17,597.29
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,099.90):		
Advertising and Exhibits, $150.00; Books, Newspapers and Periodicals, $142.40; Freight, Express and Cartage, $26.59; Fuel, $2.98; Household Requisites, $62.19; Light, Power and Water, $409.21; Machinery and Equipment, $10.83; Materials and Repairs, $44.53; Other, $328.15; Postage, Telephones and Telegraphs, $616.09; Printing, Stationery and Office Maintenance, $1,720.96; Seed and Garden Supplies, $585.97		4,099.90
(d) GENERAL MAINTENANCE ($1,748.68):		
Freight, Express and Cartage, $10.43; Furniture and Furnishings, $48.00; Materials and Repairs, $730.65; Wages and Other Assistance, $959.05; Household Requisites, $.55		1,748.68
(3) LAW COURTS ($65,314.36):		
(a) SALARIES		32,940.53
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,770.66):		
Clothing and Uniforms, $63.19; Fees, $4,561.92; Freight, Express and Cartage, $6.65; Furniture and Furnishings, $.80; Household Requisites, $156.44; Light, Power and Water, $3,450.00; Machinery and Equipment, $52.69; Materials and Repairs, $18,460.97; Materials and Other Construction Costs, $18.00		26,770.66
(d) GENERAL MAINTENANCE ($5,603.17):		
Fees, $2,877.52; Furniture and Furnishings, $367.38; Machinery and Equipment, $80.00; Materials and Repairs, $231.97; Printing, Stationery and Office Maintenance, $19.90; Wages and Other Assistance, $2,026.40		5,603.17
(4) CENTRAL POWER HOUSE ($126,498.07):		
(a) SALARIES		73,868.85
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($51,543.21):		
Fees, $6.00; Freight, Express and Cartage, $2.55; Fuel, $41,920.70; Gasoline and Lubricants, $400.59; Household Requisites, $845.21; Light, Power and Water, $12,409.78; Machinery and Equipment, $658.82; Materials and Repairs, $2,380.86; Other, $170.31; Printing, Stationery and Office Maintenance, $100.01; Wages and Other Assistance, $4.90	$ 58,899.73	
Less—Heating, Civic Auditorium	7,356.52	
		51,543.21
(d) GENERAL MAINTENANCE ($1,086.01):		
Materials and Repairs, $85.98; Wages and Other Assistance, $1,000.03		1,086.01
Carried Forward		$ 937,070.70

XIV.—Public Works—Continued.

Brought Forward	$ 937,070.70
(5) SELKIRK HOSPITAL FOR MENTAL DISEASES ($295,328.18):	
(a) SALARIES	109,419.99
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($150,846.68):	
Advertising and Exhibits, $3.00; Automobiles, $567.65; Freight, Express and Cartage, $170.98; Furniture and Furnishings, $117.75; Fuel, $28,377.40; Gasoline and Lubricants, $187.92; Household Requisites, $3,155.81; Light, Power and Water, $30,127.76; Machinery and Equipment, $13,704.50; Materials and Repairs, $68,771.66; Materials and Other Construction Costs, $463.38; Other, $4,631.88; Postage, Telephones and Telegraphs, $1.14; Printing, Stationery and Office Maintenance, $171.31; Seed and Garden Supplies, $171.88; Travelling Expenses, $47.16; Wages and Other Assistance, $175.50	150,846.68
(c) WAGES	28,601.05
(d) GENERAL MAINTENANCE ($6,460.46):	
Automobiles, $43.45; Fees, $81.81; Machinery and Equipment, $1,080.54; Materials and Repairs, $5,235.95; Printing, Stationery and Office Maintenance, $5.04; Wages and Other Assistance, $13.67	6,460.46
(6) BRANDON HOSPITAL FOR MENTAL DISEASES ($308,040.72):	
(a) SALARIES	140,369.94
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($154,488.84):	
Automobiles, $566.53; Clothing and Uniforms, $21.57; Educational Training and Instruction, $3.01; Freight, Express and Cartage, $223.62; Furniture and Furnishings, $61.60; Fuel, $39,773.99; Gasoline and Lubricants, $99.77; Household Requisites, $757.29; Light, Power and Water, $41,622.22; Machinery and Equipment, $9,433.51; Materials and Repairs, $57,137.47; Materials and Other Construction Costs, $984.68; Medical Services and Supplies, $4.50; Other, $2,477.40; Postage, Telephones and Telegraphs, $391.34; Printing, Stationery and Office Maintenance, $101.12; Seed and Garden Supplies, $247.27; Wages and Other Assistance, $581.95	154,488.84
(c) WAGES	4,840.00
(d) GENERAL MAINTENANCE ($8,341.94):	
Freight, Express and Cartage, $10.86; Machinery and Equipment, $190.00; Materials and Repairs, $3,107.79; Materials and Other Construction Costs, $4,818.29; Postage, Telephones and Telegraphs, $1.90; Subsistence, $24.95; Travelling Expenses, $188.15	8,341.94
(7) MANITOBA SCHOOL FOR RETARDATES, PORTAGE LA PRAIRIE ($272,124.06):	
(a) SALARIES	108,467.53
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS $139,516.38):	
Automobiles, $451.23; Fees, $6.00; Freight, Express and Cartage, $1,835.39; Furniture and Furnishings, $52.55;	
Carried Forward	$ 1,648,907.13

XIV.—Public Works—Continued.

Brought Forward	$ 1,648,907.13
Fuel, $42,269.34; Gasoline and Lubricants, $129.22; Household Requisites, $1,144.15; Light, Power and Water, $54,207.72; Machinery and Equipment, $9,859.74; Materials and Repairs, $25,044.86; Materials and Other Construction Costs, $2,473.29; Medical Services and Supplies, $18.75; Other, $1,134.11; Postage, Telephones and Telegraphs, $349.50; Printing, Stationery and Office Maintenance, $229.56; Seed and Garden Supplies, $256.52; Travelling Expenses, $35.20; Wages and Other Assistance, $19.25	139,516.38
(c) WAGES	18,839.05
(d) GENERAL MAINTENANCE ($5,301.10): Freight, Express and Cartage, $1.25; Materials and Repairs, $5,288.06; Wages and Other Assistance, $11.79	5,301.10
(8) MANITOBA SCHOOL FOR THE DEAF ($76,138.65):	
(a) SALARIES	42,206.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($33,160.87): Automobiles, $199.83; Fees, $4,204.80; Fuel, $10,612.57; Gasoline and Lubricants, $148.21; Household Requisites, $240.30; Light, Power and Water, $10,976.96; Machinery and Equipment, $2,774.82; Materials and Repairs, $2,616.37; Materials and Other Construction Costs, $1,039.32; Other, $34.90; Postage, Telephones and Telegraphs, $194.62; Printing, Stationery and Office Maintenance, $91.75; Seed and Garden Supplies, $26.42	33,160.87
(d) GENERAL MAINTENANCE ($771.78): Fees, $285.00; Materials and Repairs, $200.98; Wages and Other Assistance, $285.80	771.78
(9) MANITOBA HOME FOR BOYS, PORTAGE LA PRAIRIE ($57,710.69):	
(a) SALARIES	28,168.50
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,413.13): Automobiles, $12.10; Freight, Express and Cartage, $4.50; Fuel, $11,784.38; Gasoline and Lubricants, $62.34; Household Requisites, $187.01; Light, Power and Water, $7,280.79; Machinery and Equipment, $2,626.22; Materials and Repairs, $3,824.49; Materials and Other Construction Costs, $178.35; Other, $289.64; Postage, Telephones and Telegraphs, $147.35; Seed and Garden Supplies, $7.11; Travelling Expenses, $8.85	26,413.13
(c) WAGES	1,500.00
(d) GENERAL MAINTENANCE ($1,629.06): Materials and Repairs, $1,247.33; Materials and Other Construction Costs, $138.84; Wages and Other Assistance, $242.89	1,629.06
(10) GOVERNMENT GROUNDS ($108,219.67):	
(a) SALARIES	6,852.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,483.37): Automobiles, $531.17; Fees, $3,412.22; Freight, Express and Cartage, $322.87; Fuel, $1,528.30; Gasoline and Lubricants, $508.78; Household Requisites, $140.67; Light,	
Carried Forward	$ 1,953,265.00

XIV.—Public Works—Continued.

Brought Forward	$ 1,953,265.00
Power and Water, $4,468.78; Machinery and Equipment, $3,604.56; Materials and Repairs, $1,377.65; Materials and Other Construction Costs, $5,401.28; Medical Services and Supplies, $6.58; Other, $196.11; Postage, Telephones and Telegraphs, $27.05; Printing, Stationery and Office Maintenance, $8.75; Rental, $200.00; Seed and Garden Supplies, $3,528.09; Travelling Expenses, $153.71; Wages and Other Assistance, $66.80	25,483.37
(c) WAGES	51,523.47
(d) GENERAL MAINTENANCE ($24,360.83): Automobiles, $12.00; Fees, $246.40; Freight, Express and Cartage, $215.00; Machinery and Equipment, $1,292.01; Materials and Repairs, $765.32; Materials and Other Construction Costs, $13,773.35; Other, $28.00; Seed and Garden Supplies, $129.80; Wages and Other Assistance, $7,898.95	24,360.83
(11) GENERAL MAINTENANCE ($142,277.36):	
(a) SALARIES	131,510.07
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($9,759.49): Advertising and Exhibits, $40.02; Automobiles, $3,021.39; Books, Newspapers and Periodicals, $39.81; Fees, $40.00; Freight, Express and Cartage, $3.00; Materials and Repairs, $6.76; Other, $6.75; Postage, Telephones and Telegraphs, $821.57; Printing, Stationery and Office Maintenance, $3,734.91; Travelling Expenses, $2,045.28	9,759.49
(d) GENERAL MAINTENANCE ($1,007.80): Automobiles, $92.37; Gasoline and Lubricants, $61.43; Machinery and Equipment, $23.95; Materials and Repairs, $789.00; Travelling Expenses, $41.05	1,007.80
(12) WORKSHOP AND STORAGE BUILDING, VINE STREET ($131,077.41):	
(a) SALARIES	50,548.61
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,383.17): Automobiles, $44.44; Freight, Express and Cartage, $239.65; Fuel, $1,053.92; Household Requisites, $29.80; Light, Power and Water, $1,943.79; Machinery and Equipment, $300.73; Materials and Repairs, $358.61; Materials and Other Construction Costs, $70.23; Postage, Telephones and Telegraphs, $237.00; Printing, Stationery and Office Maintenance, $105.00	4,383.17
(d) GENERAL MAINTENANCE ($76,145.63): Automobiles, $7,486.57; Clothing and Uniforms, $45.00; Fees, $2.00; Freight, Express and Cartage, $7,033.34; Furniture and Furnishings, $788.64; Gasoline and Lubricants, $523.50; Household Requisites, $652.71; Machinery and Equipment, $5,845.51; Materials and Repairs, $24,531.56; Materials and Other Construction Costs, $797.26; Medical Services and Supplies, $25.01; Other, $275.60; Postage, Telephones and Telegraphs, $269.45; Printing, Stationery and Office Maintenance, $477.53; Travelling Expenses, $303.87; Wages and Other Assistance, $27,088.08	76,145.63
Carried Forward	$ 2,327,987.44

XIV.—Public Works—Continued.

Brought Forward	$ 2,327,987.44
(13) DETENTION HOME, VAUGHAN STREET ($16,170.72):	
(a) SALARIES	8,016.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,441.51):	
Fuel, $497.85; Household Requisites, $686.73; Light, Power and Water, $3,831.00; Materials and Repairs, $425.93	5,441.51
(d) GENERAL MAINTENANCE ($2,713.21):	
Machinery and Equipment, $30.17; Materials and Repairs, $309.69; Wages and Other Assistance, $2,373.35	2,713.21
(14) JAIL, HEADINGLY ($91,625.75):	
(a) SALARIES	46,359.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($35,681.88):	
Clothing and Uniforms, $563.67; Fuel, $13,154.40; Gasoline and Lubricants, $170.53; Household Requisites, $53.21; Light, Power and Water, $9,156.94; Machinery and Equipment, $1,031.96; Materials and Repairs, $9,616.40; Materials and Other Construction Costs, $74.80; Other, $1,781.22; Printing, Stationery and Office Maintenance, $78.75	35,681.88
(d) GENERAL MAINTENANCE ($9,584.87):	
Automobiles, $110.90; Freight, Express and Cartage, $8.00; Machinery and Equipment, $39.01; Materials and Repairs, $3,124.13; Materials and Other Construction Costs, $280.00; Wages and Other Assistance, $6,022.83	9,584.87
(15) LAND TITLES OFFICE, WINNIPEG ($17,893.80):	
(a) SALARIES	10,605.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,511.22):	
Household Requisites, $619.43; Light, Power and Water, $2,260.00; Materials and Repairs, $631.79	3,511.22
(d) GENERAL MAINTENANCE ($3,777.58):	
Materials and Repairs, $967.45; Wages and Other Assistance, $2,810.13	3,777.58
(16) MANITOBA VOCATIONAL CENTRE, WINNIPEG ($409.93):	
(a) SALARIES	7,321.83
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 7,321.83
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($28.73):	
Automobiles, $1.84; Furniture and Furnishings, $7.94; Fuel, $1,309.14; Household Requisites, $312.30; Light, Power and Water, $935.68; Machinery and Equipment, $53.64; Materials and Repairs, $1,124.36; Materials and Other Construction Costs, $575.01; Other, $93.07	4,412.98
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 4,384.25
(c) WAGES	1,558.56
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 1,558.56
(d) GENERAL MAINTENANCE ($381.20):	
Materials and Repairs, $276.75; Wages and Other Assistance, $104.45	381.20
Carried Forward	$ 2,454,087.64

XIV.—Public Works—Continued.

Brought Forward	$ 2,454,087.64
(17) HIGHWAY SERVICES BUILDING, 1075 PORTAGE AVENUE $76,649.59):	
(a) SALARIES	19,670.74
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($47,215.98):	
Clothing and Uniforms, $189.57; Fees, $161.28; Freight, Express and Cartage, $17.60; Fuel, $4,128.55; Gasoline and Lubricants, $15.48; Household Requisites, $1,588.98; Light, Power and Water, $21,219.55; Machinery and Equipment, $421.15; Materials and Repairs, $16,309.54; Materials and Other Construction Costs, $3,116.28; Medical Services and Supplies, $2.09; Other, $39.50; Postage, Telephones and Telegraphs, $4.10; Printing, Staticnery and Office Maintenance, $2.31	47,215.98
(d) GENERAL MAINTENANCE ($9,762.87):	
Fees, $1,450.80; Household Requisites, $48.38; Machinery and Equipment, $109.67; Materials and Repairs, $2,556.87; Materials and Other Construction Costs, $745.35; Wages and Other Assistance, $4,851.80	9,762.87
(18) OFFICE BUILDING, 116 EDMONTON STREET (RENTED) ($53,698.68):	
(a) SALARIES	9,595.04
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($38,718.25):	
Fuel, $927.52; Household Requisites, $574.14; Light, Power and Water, $3,946.49; Materials and Repairs, $766.54; Rental, $32,503.56	38,718.25
(d) GENERAL MAINTENANCE $5,385.39):	
Materials and Repairs, $917.81; Wages and Other Assistance, $4,467.58	5,385.39
(19) NORQUAY BUILDING, WINNIPEG ($180,508.10):	
(a) SALARIES	26,447.97
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($139,028.58):	
Advertising and Exhibits, $49.48; Clothing and Uniforms, $125.19; Fees, $207.36; Freight, Express and Cartage, $28.62; Furniture and Furnishings, $165.93; Fuel, $28.25; Gasoline and Lubricants, $216.67; Household Requisites, $2,372.82; Light, Power and Water, $77,791.38; Machinery and Equipment, $916.48; Materials and Repairs, $55,985.75; Other, $1,115.70; Postage, Telephones and Telegraphs, $3.15; Printing, Stationery and Office Maintenance, $21.80	139,028.58
(d) GENERAL MAINTENANCE ($15,031.55):	
Fees, $61.20; Furniture and Furnishings, $18.00; Machinery and Equipment, $52.39; Materials and Repairs, $4,620.35; Wages and Other Assistance, $10,279.61	15,031.55
(20) GOVERNMENT BUILDING, 442 WILLIAM AVENUE ($2,771.25):	
(a) SALARIES	13,589.72
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 13,589.72
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS	
Automobiles, $5.28; Freight, Express and Cartage,	
Carried Forward	$ 2,764,944.01

XIV.—Public Works—Continued.

	Brought Forward	$ 2,764,944.01
	$2.30; Furniture and Furnishings, $192.30; Fuel, $3,889.21; Household Requisites, $904.96; Light, Power and Water, $2,126.77; Materials and Repairs, $4,302.33; Materials and Other Construction Costs, $91.01; Other, $241.64; Postage, Telephones and Telegraphs, $76.50	11,832.30
	RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 11,832.30
	(c) WAGES	4,082.58
	RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 4,082.58
	(d) GENERAL MAINTENANCE $2,771.25):	
	Machinery and Equipment, $15.00; Materials and Repairs, $380.97; Wages and Other Assistance, $2,375.28	2,771.25
(21)	ENGINEERING OFFICE, 219 MEMORIAL BLVD. ($2,063.75):	
	(a) SALARIES	1,356.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($707.00):	
	Household Requisites, $500.00; Materials and Repairs, $207.00	707.00
	(d) GENERAL MAINTENANCE ($.75):	
	Postage, Telephones and Telegraphs	.75
(22)	PORTAGE AVENUE BUILDING, 1181 PORTAGE AVENUE ($85,622.18):	
	(a) SALARIES	17,880.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($40,307.99):	
	Fees, $3,974.40; Freight, Express and Cartage, $12.83; Furniture and Furnishings, $35.20; Fuel, $9,482.45; Gasoline and Lubricants, $1.94; Household Requisites, $1,042.66; Light, Power and Water, $26,541.69; Machinery and Equipment, $231.55; Materials and Repairs, $21,214.69; Materials and Other Construction Costs, $1,771.56; Other, $266.31; Postage, Telephones and Telegraphs, $127.85 Printing, Stationery and Office Maintenance, $36.70; Rental, $43.16	64,782.99
	RECOVERIES	Cr. 24,475.00
	(d) GENERAL MAINTENANCE ($27,434.19):	
	Fees, $1,450.80; Freight, Express and Cartage, $46.78; Machinery and Equipment, $209.44; Materials and Repairs, $14,229.75; Materials and Other Construction Costs, $48.78; Other, $45.08; Printing, Stationery and Office Maintenance, $5.00; Wages and Other Assistance, $11,398.56	27,434.19
(23)	MANITOBA INSTITUTE OF TECHNOLOGY, BROOKLANDS ($311.89):	
	(a) SALARIES	55,778.00
	RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 55,778.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($90.76):	
	Automobiles, $75.90; Freight, Express and Cartage, $3,497.20; Furniture and Furnishings, $21.84; Fuel, $15,245.03; Gasoline and Lubricants, $208.15; Household Requisites, $4,642.83; Light, Power and Water, $36,738.35; Machinery and Equipment, $3,298.33; Ma-	
	Carried Forward	$ 2,855,401.19

XIV.—Public Works—Continued.

Brought Forward	$ 2,855,401.19
terials and Repairs, $57,995.23; Materials and Other Construction Costs, $16,107.78; Other, $1,550.29; Postage, Telephones and Telegraphs, $76.25; Printing, Stationery and Office Maintenance, $51.87; Seed and Garden Supplies, $75.40; Travelling Expenses, $17.28; Wages and Other Assistance, $14.38	139,616.11
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 139,525.35
(c) WAGES	13,503.57
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 13,503.57
(d) GENERAL MAINTENANCE ($221.13): Materials and Repairs, $201.13; Materials and Other Construction Costs, $20.00	221.13
(24) JAIL, BRANDON ($10,197.02):	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,533.25): Fuel, $3,978.00; Household Requisites, $17.05; Light, Power and Water, $4,147.32; Machinery and Equipment, $81.60; Materials and Repairs, $268.28; Materials and Other Construction Costs, $25.00; Other, $16.00	8,533.25
(d) GENERAL MAINTENANCE ($1,663.77): Household Requisites, $32.58; Machinery and Equipment, $20.38; Materials and Repairs, $1,441.02; Materials and Other Construction Costs, $23.29; Wages and Other Assistance, $146.50	1,663.77
(25) COURT HOUSE, BRANDON ($12,405.12):	
(a) SALARIES	6,588.65
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,795.04): Freight, Express and Cartage, $3.00; Fuel, $3,164.75; Household Requisites, $172.28; Light, Power and Water, $1,369.95; Materials and Repairs, $85.06	4,795.04
(d) GENERAL MAINTENANCE ($1,021.43): Machinery and Equipment, $119.45; Materials and Repairs, $901.98	1,021.43
(26) COURT HOUSE AND JAIL, DAUPHIN ($10,552.71):	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($9,061.48): Clothing and Uniforms, $16.06; Freight, Express and Cartage, $6.24; Fuel, $3,001.66; Gasoline and Lubricants, $32.36; Household Requisites, $520.95; Light, Power and Water, $3,494.89; Machinery and Equipment, $235.87; Materials and Repairs, $1,077.01; Materials and Other Construction Costs, $190.81; Other, $40.85; Postage, Telephones and Telegraphs, $.55; Printing, Stationery and Office Maintenance, $31.50; Seed and Garden Supplies, $412.73	9,061.48
(d) GENERAL MAINTENANCE ($1,491.23): Furniture and Furnishings, $170.00; Machinery and Equipment, $78.82; Materials and Repairs, $2,277.35; Materials and Other Construction Costs, $41.25; Other, $108.00; Travelling Expenses, $103.50; Wages and Other Assistance, $1,510.00; Sundry Credits, $2,797.69	1,491.23
Carried Forward	$ 2,888,867.93

XIV.—Public Works—Continued.

Brought Forward	$ 2,888,867.93
(27) COURT HOUSE AND JAIL, MINNEDOSA ($10,798.64):	
(a) SALARIES	4,405.94
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,914.35): Freight, Express and Cartage, $3.75; Fuel, $1,598.48; Gasoline and Lubricants, $5.65; Household Requisites, $246.81; Light, Power and Water, $1,355.90; Machinery and Equipment, $223.01; Materials and Repairs, $310.35; Materials and Other Construction Costs, $28.52; Postage, Telephones and Telegraphs, $3.00; Seed and Garden Supplies, $121.38; Wages and Other Assistance, $17.50	3,914.35
(d) GENERAL MAINTENANCE ($2,478.35): Automobiles, $81.40; Household Requisites, $5.84; Materials and Repairs, $1,714.17; Materials and Other Construction Costs, $8.00; Travelling Expenses, $154.35; Wages and Other Assistance, $514.59	2,478.35
(28) COURT HOUSE AND JAIL, MORDEN ($11,765.79):	
(a) SALARIES	4,227.82
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,270.10): Freight, Express and Cartage, $39.50; Fuel, $1,381.38; Gasoline and Lubricants, $16.00; Household Requisites, $294.52; Light, Power and Water, $1,177.76; Machinery and Equipment, $74.94; Materials and Repairs, $231.00; Seed and Garden Supplies, $10.00; Wages and Other Assistance, $45.00	3,270.10
(d) GENERAL MAINTENANCE ($4,267.87): Fees, $10.00; Materials and Repairs, $3,962.92; Seed and Garden Supplies, $43.50; Travelling Expenses, $24.35; Wages and Other Assistance, $227.10	4,267.87
(29) COURT HOUSE AND JAIL, PORTAGE LA PRAIRIE ($41,433.54):	
(a) SALARIES	28,321.18
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($12,425.67): Automobiles, $11.88; Freight, Express and Cartage, $153.00; Fuel, $4,049.38; Gasoline and Lubricants, $11.69; Household Requisites, $557.43; Light, Power and Water, $4,846.50; Machinery and Equipment, $432.13; Materials and Repairs, $1,862.10; Materials and Other Construction Costs, $130.50; Other, $199.88; Postage, Telephones and Telegraphs, $90.75; Seed and Garden Supplies, $80.43	12,425.67
(d) GENERAL MAINTENANCE ($686.69) Materials and Repairs, $573.77; Wages and Other Assistance, $112.92	686.69
(30) LAND TITLES OFFICE, BRANDON ($6,486.35):	
(a) SALARIES	3,838.67
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,939.51): Freight, Express and Cartage, $3.00; Furniture and Furnishings, $65.80; Fuel, $995.55; Gasoline and Lubricants, $1.35; Household Requisites, $163.04; Light, Power and	
Carried Forward	$ 2,956,704.57

XIV.—Public Works—Continued.

Brought Forward	$ 2,956,704.57
Water, $583.23; Machinery and Equipment, $13.62; Materials and Repairs, $104.04; Seed and Garden Supplies, $9.88	1,939.51
(d) GENERAL MAINTENANCE ($708.17): Materials and Repairs	708.17
(31) LAND TITLES OFFICE, BOISSEVAIN ($6,873.04):	
(a) SALARIES	4,201.94
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,213.81): Freight, Express and Cartage, $14.06; Furniture and Furnishings, $75.15; Fuel, $602.14; Gasoline and Lubricants, $2.20; Household Requisites, $68.52; Light, Power and Water, $344.05; Machinery and Equipment, $28.35; Materials and Repairs, $79.34	1,213.81
(d) GENERAL MAINTENANCE ($1,457.29): Materials and Repairs, $812.61; Materials and Other Construction Costs, $21.00; Wages and Other Assistance, $623.68	1,457.29
(32) LAND TITLES OFFICE, CARMAN ($2,663.61):	
(a) SALARIES	1,099.03
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,441.38): Freight, Express and Cartage, $1.55; Fuel, $700.22; Gasoline and Lubricants, $1.44; Household Requisites, $42.12; Light, Power and Water, $603.18; Machinery and Equipment, $5.00; Materials and Repairs, $87.87	1,441.38
(d) GENERAL MAINTENANCE ($123.20): Materials and Repairs, $22.15; Materials and Other Construction Costs, $7.00; Wages and Other Assistance, $94.05	123.20
(33) LAND TITLES OFFICE, DAUPHIN ($3,301.11):	
(a) SALARIES	2,484.64
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($724.33): Fuel, $93.78; Household Requisites, $127.30; Light, Power and Water, $322.50; Machinery and Equipment, $6.00; Materials and Repairs, $99.46; Materials and Other Construction Costs, $75.29	724.33
(d) GENERAL MAINTENANCE ($92.14): Materials and Repairs, $2.14; Wages and Other Assistance, $90.00	92.14
(34) LAND TITLES OFFICE, MORDEN ($6,892.76):	
(a) SALARIES	3,126.53
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($2,396.67): . Freight, Express and Cartage, $11.00; Fuel, $801.07; Household Requisites, $157.45; Light, Power and Water, $937.70; Machinery and Equipment, $45.69; Materials and Repairs, $437.68; Other, $6.08	2,396.67
Carried Forward	$ 2,977,713.21

XIV.—Public Works—Continued.

	Brought Forward	$ 2,977,713.21
	(d) GENERAL MAINTENANCE ($1,369.56):	
	Materials and Repairs, $1,338.52; Wages and Other Assistance, $31.04	1,369.56
(35)	LAND TITLES OFFICE, NEEPAWA ($4,979.06):	
	(a) SALARIES	3,816.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,144.11):	
	Furniture and Furnishings, $237.75; Fuel, $463.20; Household Requisites, $60.40; Light, Power and Water, $328.88; Machinery and Equipment, $2.00; Materials and Repairs, $51.88	1,144.11
	(d) GENERAL MAINTENANCE ($18.95):	
	Materials and Repairs, $13.25; Wages and Other Assistance, $5.70	18.95
(36)	LAND TITLES OFFICE, PORTAGE LA PRAIRIE ($3,002.03):	
	(a) SALARIES	1,932.85
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($827.16):	
	Freight, Express and Cartage, $4.25; Fuel, $343.85; Household Requisites, $107.27; Light, Power and Water, $290.81; Machinery and Equipment, $61.06; Materials and Repairs, $15.92; Materials and Other Construction Costs, $4.00	827.16
	(d) GENERAL MAINTENANCE ($242.02):	
	Materials and Repairs, $242.02	242.02
(37)	AGRICULTURAL EXTENSION CENTRE, BRANDON ($10,710.39):	
	(a) SALARIES	8,017.18
	RECOVERIES FROM OTHER APPROPRIATIONS ..... Cr.	3,679.15
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,588.13):	
	Freight, Express and Cartage, $80.00; Fuel, $4,587.88; Gasoline and Lubricants, $22.19; Household Requisites, $433.08; Light, Power and Water, $2,355.70; Machinery and Equipment, $103.54; Materials and Repairs, $393.39; Materials and Other Construction Costs, $113.55; Other, $87.16; Seed and Garden Supplies, $2.27	8,178.76
	RECOVERIES FROM OTHER APPROPRIATIONS ..... Cr.	3,590.63
	(d) GENERAL MAINTENANCE ($1,784.23):	
	Freight, Express and Cartage, $29.10; Machinery and Equipment, $10.00; Materials and Repairs, $1,365.36; Materials and Other Construction Costs, $60.61; Wages and Other Assistance, $319.16	1,784.23
(38)	GENERAL ADMINISTRATION BUILDING, DAUPHIN ($14,159.64):	
	(a) SALARIES	6,197.12
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,119.32):	
	Freight, Express and Cartage, $7.26; Fuel, $1,852.90; Gasoline and Lubricants, $1.41; Household Requisites,	
	Carried Forward	$ 3,003,971.37

XIV.—Public Works—Continued.

	Brought Forward	$ 3,003,971.37
	$751.31; Light, Power and Water, $1,148.82; Machinery and Equipment, $43.73; Materials and Repairs, $189.59; Materials and Other Construction Costs, $107.31; Other, $16.99	4,119.32
	(d) GENERAL MAINTENANCE ($3,843.20):	
	Materials and Repairs, $2,606.05; Other, $108.00; Wages and Other Assistance, $1,129.15	3,843.20
(39)	GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE ($11,300.31):	
	(a) SALARIES	6,019.56
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,778.38):	
	Freight, Express and Cartage, $14.17; Fuel, $1,311.85; Household Requisites, $575.26; Light, Power and Water, $759.25; Machinery and Equipment, $119.40; Materials and Repairs, $981.64; Materials and Other Construction Costs, $8.00; Medical Services and Supplies, $.50; Postage, Telephones and Telegraphs, $8.31	3,778.38
	(d) GENERAL MAINTENANCE ($1,502.37):	
	Machinery and Equipment, $118.43; Materials and Repairs, $974.04; Wages and Other Assistance, $409.90	1,502.37
(40)	MANITOBA VOCATIONAL CENTRE, BRANDON ($95.44):	
	(a) SALARIES	23,024.73
	RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 23,024.73
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS	
	Advertising and Exhibits, $49.08; Books, Newspapers and Periodicals, $32.76; Freight, Express and Cartage, $76.84; Fuel, $6,155.00; Gasoline and Lubricants, $22.57; Household Requisites, $1,503.71; Light, Power and Water, $9,500.89; Machinery and Equipment, $809.00; Materials and Repairs, $20,279.90; Materials and Other Construction Costs, $1,775.74; Other, $630.78; Printing, Stationery and Office Maintenance, $7.80; Wages and Other Assistance, $108.00	40,952.07
	RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 40,952.07
	(c) WAGES	777.60
	RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 777.60
	(d) GENERAL MAINTENANCE ($95.44):	
	Materials and Repairs. $25.12; Printing, Stationery and Office Maintenance, $4.32; Wages and Other Assistance, $66.00	95.44
(41)	COMMUNITY BUILDING, THE PAS ($8,244.22):	
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,808.73):	
	Freight, Express and Cartage, $9.48; Fuel, $2,094.37; Household Requisites, $361.72; Light,, Power and Water, $2,743.73; Machinery and Equipment, $91.22; Materials and Repairs, $339.06; Other, $158.65; Seed and Garden Supplies, $10.50	5,808.73
	(d) GENERAL MAINTENANCE ($2,435.49):	
	Materials and Repairs, $2,373.09; Wages and Other Assistance, $62.40	2,435.49
	Carried Forward	$ 3,031,573.86

XIV.—Public Works—Continued.

Brought Forward	$ 3,031,573.86
(42) GOVERNMENT BUILDING, EMERSON $3,054.63):	
(a) SALARIES	1,380.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,174.00):	
Freight, Express and Cartage, $70.09; Furniture and Furnishings, $16.50; Fuel, $224.74; Household Requisites, $145.95; Light, Power and Water, $561.03; Machinery and Equipment, $44.00; Materials and Repairs, $83.05; Materials and Other Construction Costs, $12.00; Medical Services and Supplies, $1.64; Other, $7.00; Postage, Telephones and Telegraphs, $8.00	1,174.00
(d) GENERAL MAINTENANCE ($500.63):	
Freight, Express and Cartage, $1.50; Materials and Repairs, $306.15; Wages and Other Assistance, $192.98	500.63
(43) GOVERNMENT BUILDING, VIRDEN ($8,451.49):	
(a) SALARIES	4,146.53
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,381.10):	
Freight, Express and Cartage, $1.52; Fuel, $636.00; Household Requisites, $47.42; Light, Power and Water, $576.33; Machinery and Equipment, $4.00; Materials and Repairs, $69.10; Materials and Other Construction Costs, $7.00; Postage, Telephones and Telegraphs, $4.00; Printing, Stationery and Office Maintenance, $34.77; Seed and Garden Supplies, $.96	1,381.10
(d) GENERAL MAINTENANCE ($2,923.86):	
Freight, Express and Cartage, $15.20; Materials and Repairs, $2,694.33; Materials and Other Construction Costs, $8.85; Wages and Other Assistance, $205.48	2,923.86
(44) AGRICULTURAL BUILDING, SOURIS ($1,516.23):	
(a) SALARIES	882.33
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($284.33):	
Fuel, $101.42; Household Requisites, $6.73; Light, Power and Water, $159.95; Materials and Repairs, $16.23	284.33
(d) GENERAL MAINTENANCE ($349.57):	
Household Requisites, $51.69; Materials and Repairs, $235.00; Wages and Other Assistance, $62.88	349.57
(45) ENGINEER'S OFFICE, MORDEN ($788.50):	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($788.50):	
Fuel, $349.02; Household Requisites, $42.57; Light, Power and Water, $317.34; Machinery and Equipment, $30.33; Materials and Repairs, $49.24	788.50
(46) MOTOR VEHICLE BUILDING, BRANDON (RENTED) ($9,623.72):	
(a) SALARIES	2,100.97
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,598.75):	
Freight, Express and Cartage, $60.00; Materials and Repairs, $28.75; Rental, $3,510.00	3,598.75
Carried Forward	$ 3,051,084.43

XIV.—Public Works—Continued.

Brought Forward	$ 3,051,084.43
(d) GENERAL MAINTENANCE ($3,924.00):	
Materials and Repairs	3,924.00
(47) ENGINEER'S OFFICE, BRANDON ($6,628.48):	
(a) SALARIES	4,201.94
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($758.54):	
Freight, Express and Cartage, $7.50; Fuel, $35.50; House hold Requisites, $508.63; Machinery and Equipment, $110.00; Materials and Repairs, $96.91	758.54
(d) GENERAL MAINTENANCE ($1,668.00):	
Materials and Repairs	1,668.00
(48) MANITOBA HOME FOR GIRLS, WEST ST. PAUL ($30,687.35):	
(a) SALARIES	17,664.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($10,639.57):	
Fuel, $2,351.15; Gasoline and Lubricants, $66.36; Household Requisites, $386.79; Light, Power and Water, $4,461.39; Machinery and Equipment, $508.05; Materials and Repairs, $1,725.84; Materials and Other Construction Costs, $739.87; Other, $400.12	10,639.57
(d) GENERAL MAINTENANCE ($2,383.78):	
Machinery and Equipment, $1,390.82; Materials and Repairs, $617.74; Wages and Other Assistance, $375.22	2,383.78
(49) GOVERNMENT BUILDING, THE PAS ($24,066.57):	
(a) SALARIES	12,030.31
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($10,114.22):	
Freight, Express and Cartage, $24.51; Fuel, $2,184.94; Household Requisites, $788.47; Light, Power and Water, $4,376.92; Machinery and Equipment, $179.53; Materials and Repairs, $1,972.65; Materials and Other Construction Costs, $462.86; Other, $26.92; Postage, Telephones and Telegraphs, $75.00; Printing, Stationery and Office Maintenance, $22.42	10,114.22
(d) GENERAL MAINTENANCE ($1,922.04):	
Machinery and Equipment, $7.74; Materials and Repairs, $1,841.91; Materials and Other Construction Costs, $47.99; Wages and Other Assistance, $24.40	1,922.04
(50) TOURIST INFORMATION OFFICE, BOISSEVAIN, ($1,944.43):	
(a) SALARIES	960.96
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($474.63):	
Freight, Express and Cartage, $1.55; Fuel, $78.00; Gasoline and Lubricants, $3.45; Household Requisites, $76.65; Light, Power and Water, $122.36; Machinery and Equipment, $39.10; Materials and Repairs, $153.52	474.63
(d) GENERAL MAINTENANCE ($508.84):	
Materials and Repairs, $443.04; Materials and Other Construction Costs, $65.80	508.84
Carried Forward	$ 3,118,335.26

XIV.—Public Works—Continued.

Brought Forward	$ 3,118,335.26
(51) WOMENS JAIL, THE PAS ($3,258.18):	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,190.38):	
Freight, Express and Cartage, $2.28; Fuel, $939.73; Household Requisites, $3.63; Light, Power and Water, $1,656.59; Machinery and Equipment, $20.83; Materials and Repairs, $479.97; Materials and Other Construction Costs, $85.40; Seed and Garden Supplies, $1.95	3,190.38
(d) GENERAL MAINTENANCE ($67.80):	
Materials and Repairs	67.80
(52) NORTHERN MANITOBA VOCATIONAL SCHOOL, THE PAS ($7.40):	
(a) SALARIES	35,383.40
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 35,383.40
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS	
Automobiles, $307.14; Freight, Express and Cartage, $302.32; Fuel, $13,822.83; Gasoline and Lubricants, $39.87; Household Requisites, $5,367.69; Light, Power and Water, $12,703.14; Machinery and Equipment, $2,212.61; Materials and Repairs, $4,832.50; Materials and Other Construction Costs, $736.70; Other, $744.41; Postage, Telephones and Telegraphs, $9.44; Printing, Stationery and Office Maintenance, $297.32; Travelling Expenses, $88.40	41,464.37
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 41,464.37
(d) GENERAL MAINTENANCE ($7.40):	
Materials and Other Construction Costs	7.40
(53) AGRICULTURAL BUILDING, BOISSEVAIN ($1,240.36):	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($576.20):	
Fuel, $303.29; Household Requisites, $11.31; Light, Power and Water, $259.60; Materials and Repairs, $2.00	576.20
(d) GENERAL MAINTENANCE ($664.16):	
Materials and Repairs, $616.08; Materials and Other Construction Costs, $14.18; Printing, Stationery and Office Maintenance, $33.90	664.16
(54) MACDONALD AIR STATION ($15,433.30):	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($14,206.31):	
Automobiles, $9.65; Fees, $13,009.04; Fuel, $399.40; Light, Power and Water, $920.00; Machinery and Equipment, $19.95; Materials and Repairs, $83.72; Materials and Other Construction Costs, $68.90; Postage, Telephones and Telegraphs, $280.65; Rental, $15.00; Sundry Credits, $600.00	14,206.31
(c) WAGES	108.80
(d) GENERAL MAINTENANCE ($1,118.19):	
Materials and Repairs, $662.99; Materials and Other Construction Costs, $20.00; Wages and Other Assistance, $435.20	1,118.19
Carried Forward	$ 3,138,274.50

XIV.—Public Works—Continued.

	Brought Forward	$ 3,138,274.50
(55)	FRONTIER COLLEGIATE INSTITUTE, CRANBERRY PORTAGE:	
	(a) SALARIES	44,507.75
	RECOVERIES FROM OTHER APPROPRIATIONS Cr.	44,507.75
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS	
	Automobiles, $1,265.38; Freight, Express and Cartage, $516.04; Furniture and Furnishings, $60.00; Fuel, $20,814.24; Gasoline and Lubricants, $4,842.35; Household Requisites, $104.36; Light, Power and Water, $14,754.64; Machinery and Equipment, $2,961.94; Materials and Repairs, $11,282.28; Materials and Other Construction Costs, $439.59; Medical Services and Supplies, $.39; Other, $868.34; Postage, Telephones and Telegraphs, $718.90; Printing, Stationery and Office Maintenance, $126.65; Rental, $460.76; Travelling Expenses, $22.75	59,238.61
	RECOVERIES FROM OTHER APPROPRIATIONS Cr.	59,238.61
	(c) WAGES	2,974.40
	RECOVERIES FROM OTHER APPROPRIATIONS Cr.	2,974.40
(58)	MAW BLOCK, KING AND WILLIAM ($6,897.04):	
	(a) SALARIES	3,946.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($2,378.19):	
	Fuel, $1,275.19; Household Requisites, $133.96; Light, Power and Water, $562.64; Materials and Repairs, $379.90; Printing, Stationery and Office Maintenance, $26.50	2,378.19
	(d) GENERAL MAINTENANCE ($572.85):	
	Materials and Repairs, $157.00; Wages and Other Assistance, $415.85	572.85
(59)	GOVERNMENT BUILDING, 270 OSBORNE STREET ($54,212.01):	
	(a) SALARIES	5,920.21
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($14,476.85):	
	Fees, $423.36; Freight, Express and Cartage, $129.60; Fuel, $1,432.44; Household Requisites, $1,714.44; Light, Power and Water, $5,808.81; Machinery and Equipment, $188.10; Materials and Repairs, $4,601.80; Materials and Other Construction Costs, $39.68; Other, $44.12; Postage, Telephones and Telegraphs, $55.85; Printing, Stationery and Office Maintenance, $8.50; Seed and Garden Supplies, $30.15	14,476.85
	(d) GENERAL MAINTENANCE ($33,814.95):	
	Fees, $5.00; Freight, Express and Cartage, $1,501.32; Furniture and Furnishings, $17.52; Machinery and Equipment, $399.24; Materials and Repairs, $21,811.05; Materials and Other Construction Costs, $781.38; Postage, Telephones and Telegraphs, $111.40; Wages and Other Assistance, $9,188.04	33,814.95
(60)	VACATION WITH PAY ($4,535.79):	
	(d) GENERAL MAINTENANCE ($4,535.79):	
	Wages and Other Assistance	4,535.79
	Carried Forward	$ 3,203,919.34

XIV.—Public Works—Continued.

Brought Forward	$ 3,203,919.34
(61) UNEMPLOYMENT INSURANCE ($4,122.33):	
(d) GENERAL MAINTENANCE ($4,122.33):	
Other, $3,911.50; Postage, Telephones and Telegraphs, $168.98; Wages and Other Assistance, $41.85	4,122.33
(62) HIGHWAYS GARAGE, MIDLAND STREET ($8,631.78):	
(d) GENERAL MAINTENANCE ($8,631.78):	
Freight, Express and Cartage, $3.10; Household Requisites, $58.80; Machinery and Equipment, $287.26; Materials and Repairs, $2,143.53; Materials and Other Construction Costs, $7.50; Wages and Other Assistance, $6,131.59	8,631.78
(63) FLOODWAY FIELD OFFICE ($10,501.70):	
(d) GENERAL MAINTENANCE ($10,501.70):	
Automobiles, $18.94; Materials and Repairs, $2.00; Wages and Other Assistance, $10,480.76	10,501.70
(64) OFFICE BUILDING, 383 YORK AVENUE ($1,225.04):	
(d) GENERAL MAINTENANCE ($1,225.04):	
Automobiles, $5.28; Materials and Repairs, $226.06; Printing, Stationery and Office Maintenance, $71.80; Wages and Other Assistance, $921.90	1,225.04
(65) CENTRAL PROVINCIAL GARAGE ($2,364.52):	
(d) GENERAL MAINTENANCE ($2,364.52):	
Machinery and Equipment, $290.41; Materials and Repairs, $592.05; Materials and Other Construction Costs, $35.50; Wages and Other Assistance, $1,446.56	2,364.52
(66) BROADWAY HOME FOR GIRLS ($833.08):	
(d) GENERAL MAINTENANCE ($833.08):	
Household Requisites, $3.45; Materials and Repairs, $11.84; Materials and Other Construction Costs, $10.00; Wages and Other Assistance, $807.79	833.08
(67) PSYCHOPATHIC HOSPITAL ($1,559.89):	
(d) GENERAL MAINTENANCE $1,559.89):	
Materials and Repairs, $971.86; Wages and Other Assistance, $588.03	1,559.89
(68) HIGHWAYS OFFICE, STEINBACH ($158.60):	
(d) GENERAL MAINTENANCE ($158.60):	
Materials and Repairs, $19.60; Wages and Other Assistance, $139.00	158.60
(69) WEIGH SCALE — HIGHWAYS 6 AND 7 ($72.00):	
(d) GENERAL MAINTENANCE ($72.00):	
Wages and Other Assistance	72.00
(70) WELFARE OFFICE, 114 GARRY STREET, WINNIPEG ($25.71):	
(d) GENERAL MAINTENANCE ($25.71):	
Household Requisites, $11.11; Wages and Other Assistance, $14.60	25.71
(71) HIGHWAYS GARAGE, DAUPHIN ($37.45):	
(d) GENERAL MAINTENANCE ($37.45):	
Wages and Other Assistance	37.45
Carried Forward	$ 3,233,451.44

XIV.—Public Works—Continued.

Brought Forward	$ 3,233,451.44
(72) WEIGH SCALES, HEADINGLY ($102.76):	
(d) GENERAL MAINTENANCE ($102.76): Machinery and Equipment, $90.54; Materials and Repairs, $12.22	102.76
(73) AGRICULTURAL BUILDING, STONEWALL ($177.96):	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($83.66): Fuel, $52.90; Light, Power and Water, $10.91; Materials and Repairs, $4.00; Postage, Telephones and Telegraphs, $15.85	83.66
(d) GENERAL MAINTENANCE ($94.30): Light, Power and Water, $77.55; Machinery and Equipment, $16.75	94.30
3. **Central Provincial Garage ($96,207.66)**	
(a) SALARIES	163,865.32
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,146,593.90): Automobiles, $1,076,108.09; Books, Newspapers and Periodicals, $15.00; Clothing and Uniforms, $29.49; Freight, Express and Cartage, $1,607.87; Gasoline and Lubricants, $43,106.89; Household Requisites, $1,811.09; Light, Power and Water, $2,142.86; Machinery and Equipment, $15,991.78; Materials and Repairs, $978.50; Medical Services and Supplies, $17.24; Postage, Telephones and Telegraphs, $330.83; Printing, Stationery and Office Maintenance, $4,228.36; Travelling Expenses, $225.90	1,146,593.90
(c) LESS—RECOVERABLE FROM OTHER APPROPRIATIONS	Cr. 1,214,251.56
4. **Provincial Land Acquisition ($155,288.85)**	
(a) LAND ACQUISITION BRANCH ($131,466.61):	
(1) SALARIES	108,396.10
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($23,070.51): Advertising and Exhibits, $1,245.01; Automobiles, $10,478.93; Books, Newspapers and Periodicals, $46.05; Fees, $416.00; Fuel, $103.57; Materials and Repairs, $35.82; Postage, Telephones and Telegraphs, $1,674.68; Printing, Stationery and Office Maintenance, $4,962.03; Rental, $84.00; Travelling Expenses, $4,024.42	23,070.51
(b) LAND VALUE APPRAISAL COMMISSION — SALARIES, FEES AND EXPENSES ($23,822.24): Advertising and Exhibits, $985.26; Fees, $30.00; Postage, Telephones and Telegraphs, $9.00; Printing, Stationery and Office, Maintenance, $216.61; Salaries, $21,405.72; Travelling Expenses, $1,175.65	23,822.24
5. **Provincial Buildings and Other Projects — Land, Construction, Alterations, Renovations, Furnishings and Ground Improvements**	699,493.83
Total Public Works	$ 4,184,722.50

XV.—TREASURY

General Administration ($284,324.21)

(a)	SALARIES	112,834.15
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($55,419.39): Advertising and Exhibits, $310.80; Automobiles, $123.60; Books, Newspapers and Periodicals, $732.13; Fees, $1,356.16; Freight, Express and Cartage, $16.50; Grants, $965.00; Household Requisites, $6.75; Other, $446.16; Postage, Telephones and Telegraphs, $995.27; Printing, Stationery and Office Maintenance, $44,483.50; Travelling Expenses, $5,983.52	55,419.39
(c)	INSURANCE PREMIUMS	61,527.87
(d)	FIDELITY, BURGLARY AND SAFETY INSURANCE	14,003.80
(e)	COMPUTER CENTRE SERVICE	40,539.00

2. **Budget and Research ($108,194.85)**

(a)	SALARIES	88,290.57
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($19,904.28): Advertising and Exhibits, $327.12; Books, Newspapers and Periodicals, $194.95; Fees, $2,215.01; Other, $124.96; Postage, Telephones and Telegraphs, $502.94; Printing, Stationery and Office Maintenance, $14,906.06; Travelling Expenses, $1,059.52; Wages and Other Assistance, $573.72	19,904.28

3. **Organization and Methods ($49,023.89)**

(a)	SALARIES	47,104.35
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,919.54): Advertising and Exhibits, $822.19; Automobiles, $65.09 Books, Newspapers and Periodicals, $14.34; Fees, $85.00; Postage, Telephones and Telegraphs, $2.75; Printing, Stationery and Office Maintenance, $930.17	1,919.54

4. **Taxation ($265,985.89)**

(a)	SALARIES	154,135.99
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($111,849.90): Advertising and Exhibits, $660.56; Automobiles, $5,437.11; Books, Newspapers and Periodicals, $359.22; Clothing and Uniforms, $53.20; Fees, $28,499.94; Freight, Express and Cartage, $922.46; Furniture and Furnishings, $574.30; Fuel, $34.00; Household Requisites, $122.03; Other, $38,274.38; Postage, Telephones and Telegraphs, $2,194.27; Printing, Stationery and Office Maintenance, $29,454.39; Travelling Expenses, $4,825.51; Wages and Other Assistance, $438.53	111,849.90

5. **Computer Centre (Cr. $2,067.07)**

(a)	SALARIES	180,884.69
(b)	SUPPLIES, EXPENSES, RENTALS, EQUIPMENT AND RENEWALS ($245,587.30): Advertising and Exhibits, $989.36; Automobiles, $4.84; Books, Newspapers and Periodicals, $21.60; Equipment Rentals, $208,888.70; Fees, $4,400.00; Freight, Express and Cartage, $420.86; Furniture and Furnishings, $63.70; Other, $21,226.34; Postage, Telephones and Telegraphs, $.40; Printing, Stationery and Office Maintenance, $9,568.75; Travelling Expenses, $2.75	245,587.30
(c)	LESS — RECOVERIES FROM DEPARTMENTS AND AGENCIES	Cr. 428,539.06
	Carried Forward	$ 705,461.77

XV.—Treasury—Continued.

	Brought Forward	$ 705,461.77
6.	**Insurance Branch ($31,590.65)**	
	(a) SALARIES	25,403.00
	(b) INSPECTIONS, OFFICE EXPENSES, EQUIPMENT AND RENEWALS ($6,187.65): Automobiles, $50.05; Books, Newspapers and Periodicals, $43.00; Fees, $2,829.12; Postage, Telephones and Telegraphs, $322.64; Printing, Stationery and Office Maintenance, $2,659.59; Travelling Expenses, $283.25	6,187.65
7.	**Other Expenditures ($286,686.41)**	
	(a) INTEREST ON TRUST AND OTHER SPECIAL FUNDS	87,931.80
	(b) REFUNDS	186,625.70
	(c) PAYMENTS RE SOLDIERS' TAXATION RELIEF	12,128.91
8.	**Unconditional Grants Act — Municipalities, Local Government Districts and Areas**	2,710,419.00
	Total Treasury	$ 3,734,157.83

XVI.—WELFARE

1.	**General Administration ($217,414.47)**	
	(a) SALARIES	187,164.26
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($30,250.21): Advertising and Exhibits, $38.38; Automobiles, $2,194.50; Books, Newspapers and Periodicals, $371.78; Expense Allowance, $1,750.00; Fees, $289.00; Freight, Express and Cartage, $7.25; Grants, $700.00; Machinery and Equipment, $265.29; Other, $1,220.51; Postage, Telephones and Telegraphs, $1,283.87; Printing, Stationery and Office Maintenance, $19,951.15; Subsistence, $55.50; Transportation, $1.25; Travelling Expenses, $2,121.73	30,250.21
2.	**Welfare Services ($23,299,363.88)**	
	(a) SALARIES	1,634,011.61
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($313,176.17): Advertising and Exhibits, $2,416.24; Automobiles, $79,841.92; Books, Newspapers and Periodicals, $1,013.05; Educational Training and Instruction, $3,602.08; Fees, $14,727.87; Freight, Express and Cartage, $5,413.25; Grants, $5,784.19; Household Requisites, $307.48; Light, Power and Water, $1,633.85; Machinery and Equipment, $457.89; Materials and Repairs, $615.00; Medical Services and Supplies, $1,736.24; Other, $3,181.10; Postage, Telephones and Telegraphs, $25,327.98; Printing, Stationery and Office Maintenance, $85,411.48; Rental, $30,697.30; Subsistence, $1,846.01; Transportation, $5,790.48; Travelling Expenses, $30,007.24; Wages and Other Assistance, $13,365.52	313,176.17
	Carried Forward	$ 2,164,602.25

XVI.—Welfare—Continued.

Brought Forward	$ 2,164,602.25
(c) SOCIAL ALLOWANCES ($15,578,892.67): Automobiles, $28.90; Educational Training and Instruction, $325.00; Fees, $73,225.67; Freight, Express and Cartage, $297.90; Furniture and Furnishings, $28.00; Fuel, $9.80; Grants, $20,609.43; Light, Power and Water, $21.19; Medical Services and Supplies, $2,941,626.44; Other, $259.57; Postage, Telephones and Telegraphs, $9.28; Printing, Stationery and Office Maintenance, $2,531.50; Subsistence, $12,299,416.88; Transportation, $188,830.77; Wages and Other Assistance, $51,672.34	15,578,892.67
(d) WARD MAINTENANCE ($2,436,812.49): Educational Training and Instruction, $57.15; Fees, $722.82; Freight, Express and Cartage, $2.58; Materials and Repairs, $57.70; Medical Services and Supplies, $3,112.33; Other, $7,757.93; Postage, Telephones and Telegraphs, $2.33; Printing, Stationery and Office Maintenance, $5.28; Subsistence, $2,417,816.34; Transportation, $7,261.08; Travelling Expenses, $16.95	2,436,812.49
(e) ASSISTANCE FOR MUNICIPAL AID EXPENDITURES ($2,201,906.87): Grants	2,201,906.87
(f) GRANTS TO CHARITABLE INSTITUTIONS	1,058,873.71
(g) SOCIAL WORK BURSARIES ($1,700.00): Educational Training and Instruction	1,700.00
(h) MULTI-SERVICE PROJECT ($73,990.36): Automobiles, $903.09; Books, Newspapers and Periodicals, $34.11; Fees, $134.91; Freight, Express and Cartage, $6.50; Fuel, $214.36; Grants, $11,333.34; Household Requisites, $36.26; Light, Power and Water, $105.49; Machinery and Equipment, $61.98; Other, $46.15; Postage, Telephones and Telegraphs, $639.60; Printing, Stationery and Office Maintenance, $1,479.84; Rental, $715.00; Subsistence, $2,988.33; Transportation, $366.15; Travelling Expenses, $375.60; Wages and Other Assistance, $54,549.65	73,990.36
3. The Old Age Assistance and Blind Persons' Allowances Board and Disability Allowances ($5,213,375.75)	
(a) SALARIES	188,952.89
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($34,444.23): Automobiles, $13,024.98; Books, Newspapers and Periodicals, $112.00; Fees, $27.45; Freight, Express and Cartage, $24.21; Medical Services and Supplies, $45.42; Other, $41.88; Postage, Telephones and Telegraphs, $327.00; Printing, Stationery and Office Maintenance, $12,745.72; Rental, $5.00; Travelling Expenses, $6,100.97; Wages and Other Assistance, $1,989.60	34,444.23
(c) OLD AGE ASSISTANCE	3,269,567.16
(d) BLIND PERSONS' ALLOWANCES	305,005.65
(e) DISABILITY ALLOWANCES ($1,415,405.82):	
(1) MEDICAL SERVICES ($2,148.78):	
(a) INITIAL MEDICAL EXAMINATIONS ($1,365.00): Fees	1,365.00
Carried Forward	$27,316,113.28

XVI.—Welfare—Continued.

	Brought Forward	$27,316,113.28
	(b) DIAGNOSTIC SERVICES ($783.78): Fees, $154.16; Medical Services and Supplies, $320.35; Subsistence, $27.35; Transportation, $281.92	783.78
	(2) DISABILITY ALLOWANCES	1,413,257.04
4.	**Fitness and Amateur Sport ($38,581.55)**	
	(a) SALARIES	15,162.05
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($21,190.50): Advertising and Exhibits, $1.97; Automobiles, $360.69; Books, Newspapers and Periodicals, $312.27; Fees, $727.50; Freight, Express and Cartage, $206.87; Furniture and Furnishings, $445.08; Gasoline and Lubricants, $22.85; Household Requisites, $295.78; Light, Power and Water, $73.40; Machinery and Equipment, $309.72; Materials and Repairs, $6,181.25; Other, $2,093.90; Postage, Telephones and Telegraphs, $438.64; Printing, Stationery and Office Maintenance, $867.47; Rental, $175.00; Subsistence, $2,472.98; Travelling Expenses, $925.63; Wages and Other Assistance, $5,279.50	21,190.50
	(c) GRANTS	2,229.00
5.	**Community Development Services ($701,043.59)**	
	(a) SALARIES	272,525.28
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($428,518.31): Advertising and Exhibits, $2,358.77; Automobiles, $30,570.47; Books, Newspapers and Periodicals, $910.34; Clothing and Uniforms, $953.33; Educational Training and Instruction, $3,560.00; Fees, $3,637.63; Freight, Express and Cartage, $6,214.84; Furniture and Furnishings, $563.82; Fuel, $7,999.38; Gasoline and Lubricants, $646.29; Grants, $45,425.00 Household Requisites, $174.98; Light, Power and Water, $3,479.55; Machinery and Equipment, $8,818.33; Materials and Repairs, $13,318.14; Medical Services and Supplies, $2,650.60; Other, $12,153.23; Postage, Telephones and Telegraphs, $15,119.58; Printing, Stationery and Office Maintenance, $30,117.26; Purchase of Land and Buildings, $1,535.00; Rental, $16,699.96; Subsistence, $163,339.56; Transportation, $8,159.01; Travelling Expenses, $44,745.27; Wages and Other Assistance, $5,367.97	428,518.31
6.	**Housing, Hostels and Personal Care Homes ($508,787.89)**	
	(a) SALARIES	20,160.79
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($6,906.36): Automobiles, $1,345.84; Books, Newspapers and Periodicals, $38.86; Fees, $1,800.00; Other, $125.60; Postage, Telephones and Telegraphs, $2,750.85; Printing, Stationery and Office Maintenance, $633.48; Travelling Expenses, $211.73	6,906.36
	(c) GRANTS	481,720.74
	Total Welfare	$29,978,567.13

XVIII.—FLOOD CONTROL AND EMERGENCY EXPENDITURES

1. **Flood Control and Emergency Expenditures ($11,787,325.09)**
Automobiles, $21,192.93; Advertising and Exhibits, $5,164.94; Construction Contracts, $80,162.76; Clothing, $1,075.40; Equipment Rentals, $3,216,680.40; Feed or Fodder, $3,753.30; Fees, $27,441.39; Freight, Express and Cartage, $30,122.45; Furniture and Furnishings, $1,319.25; Fuel, $723.57; Gasoline and Lubricants, $9,366.58; Grants, $1,452,419.89; Homeowners' Settlements, $356.90; Household Requisites, $4,945.30; Light, Power and Water, $6,493.25; Machinery and Equipment, $365,889.12; Materials and Repairs, $53,211.19; Materials and Other Construction Costs, $926,929.61; Medical Services and Supplies, $105.39; Miscellaneous, $19,869.65; Miscellaneous Dyking Materials, $448,214.10; Postage, Telephones and Telegraphs, $15,414.52; Printing, Stationery and Office Maintenance, $10,977.14; Purchase of Boats, $6,966.62; Rental and Insurance, $29,009.00; Sandbags, $2,629,229.26; Sand, Gravel, Earth or Other Fill, $615,103.83; Seed and Garden Supplies, $10,299.49; Subsistence, $67,268.07; Transportation, $2,220.71; Travelling Expenses, $42,978.65; Purchase of Land and/or Buildings, $69,445.20; Wages and Other Assistance, $1,612,975.23 ..... 11,787,325.09

Total Flood Control and Emergency Expenditures $11,787,325.09

XIX.—TOURISM AND RECREATION

1. **Administration Division ($41,096.45)**

(a) EXECUTIVE SECTION ($25,086.64):
(1) SALARIES 14,544.87
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($10,541.77):
Books, Newspapers and Periodicals, $39.79; Fees, $40.00; Freight, Express and Cartage, $2,461.08; Other, $2,045.50; Postage, Telephones and Telegraphs, $109.53; Printing, Stationery and Office Maintenance, $3,846.49; Travelling Expenses, $1,999.38 ..... 10,541.77

(b) RESEARCH AND PLANNING SECTION ($535.85):
Printing, Stationery and Office Maintenance 535.85

(c) ADMINISTRATIVE BRANCH ($15,473.96):
(1) SALARIES 9,625.70
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,848.26):
Automobiles, $20.00; Printing, Stationery and Office Maintenance, $5,828.26 ..... 5,848.26

2. **Parks ($592,242.75)**

(a) SALARIES 60,333.21

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($48,937.73):
Advertising and Exhibits, $1,550.70; Automobiles, $4,653.84; Books, Newspapers and Periodicals, $236.90; Educational Training and Instruction, $54.56; Fees, $161.80; Freight, Express and Cartage, $71.20; Machinery and Equipment, $33,599.91; Materials and Other Construction Costs, $43.15; Medical Services and Supplies, $19.70; Other, $334.64; Postage, Telephones and Telegraphs, $727.75; Printing, Stationery and Office Maintenance, $4,935.00; Travelling Expenses, $2,548.58 ..... 48,937.73

Carried Forward ..... $ 150,367.39

XIX.—Tourism and Recreation—Continued.

	Brought Forward	$ 150,367.39
(c)	RECREATIONAL OPERATION AND MAINTENANCE ($482,795.59): Advertising and Exhibits, $935.16; Automobiles, $13,348.12; Clothing and Uniforms, $2,022.55; Feed or Fodder, $9.15; Fees, $3,370.66; Freight, Express and Cartage, $1,847.93; Furniture and Furnishings, $7.69; Fuel, $1,639.83; Gasoline and Lubricants, $7,865.35; Household Requisites, $6,576.00; Light, Power and Water, $18,966.92; Machinery and Equipment, $33,040.12; Materials and Repairs, $13,804.37; Materials and Other Construction Costs, $25,233.28; Medical Services and Supplies, $802.84; Other, $493.81; Postage, Telephones and Telegraphs, $1,232.21; Printing, Stationery and Office Maintenance, $11,781.33; Seed and Garden Supplies, $1,779.23; Subsistence, $18,667.98; Travelling Expenses, $2,534.96; Wages and Other Assistance, $316,836.10	482,795.59
(d)	CANADA-MANITOBA ARDA AGREEMENT ($176.22): Travelling Expenses	176.22

3. **Tourist Development ($311,773.04)**

(a)	SALARIES	44,089.08
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($13,238.13): Advertising and Exhibits, $2,836.13; Automobiles, $1,369.57; Books, Newspapers and Periodicals, $98.93; Fees, $39.53; Freight, Express and Cartage, $1,371.02; Other, $460.50; Postage, Telephones and Telegraphs, $1,039.49; Printing, Stationery and Office Maintenance, $4,925.58; Subsistence, $1,097.38	13,238.13
(c)	ADVERTISING, PUBLICITY AND PUBLICATIONS ($229,497.27): Advertising and Exhibits, $137,395.27; Automobiles, $108.19; Books, Newspapers and Periodicals, $23.85; Fees, $7,009.18; Freight, Express and Cartage, $2,505.72; Gasoline and Lubricants, $120.60; Grants, $300.00; Machinery and Equipment, $5,551.21; Other, $2,168.67; Postage, Telephones and Telegraphs, $148.13; Printing, Stationery and Office Maintenance, $64,086.44; Travelling Expenses, $10,080.01	229,497.27
(d)	CENTENNIAL PROMOTION ($24,948.56): Advertising and Exhibits, $5,889.56; Printing, Stationery and Office Maintenance, $19,059.00	24,948.56

4. **Fitness and Amateur Sport ($182,576.00)**

(a)	SALARIES	29,646.74
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($65,583.23): Advertising and Exhibits, $76.20; Automobiles, $3,022.70; Books, Newspapers and Periodicals, $550.71; Construction Contracts, $5,000.00; Clothing and Uniforms, $3,147.44; Educational Training and Instruction, $1,020.28; Fees, $892.14; Freight, Express and Cartage, $362.59; Furniture and Furnishings, $3,956.73; Fuel, $457.47; Gasoline and Lubricants, $303.81; Household Requisites, $467.83; Light, Power and Water, $660.82; Machinery and Equipment, $757.39; Materials and Repairs, $10,272.64; Medical Services and Supplies, $112.05; Other, $4,505.91; Postage, Telephones and Telegraphs, $1,109.47; Printing, Stationery and Office Mainte-	
	Carried Forward	$ 974,758.98

XIX.—Tourism and Recreation—Continued.

Brought Forward	$	974,758.98
nance, $2,183.55; Rental, $100.00; Subsistence, $7,287.51; Transportation, $96.90; Travelling Expenses, $1,455.64; Wages and Other Assistance, $17,783.45		65,583.23
(c) GRANTS		87,346.03
Total Tourism and Recreation	$	1,127,688.24

GOVERNMENT OF THE PRIOVINCE OF MANITOBA

SALARIES IN EXCESS OF $7,500.00

Paid to Employees During the Year Ended 31st March, 1967

I.—LEGISLATION

Assembly Expenditures

Prudhomme, C. (Total for period $16,999.92)	$ 1,666.64*
Reeves, J. R. (Total for period $8,702.16)	529.16*
Snider, G. B. (Total for period $10,476.00)	720.00*

Comptroller-General's Office

Iliffe, G. D., Comptroller-General	$ 7,791.63	Kowal, G.	11,403.00
McFee, J. G. Comptroller-General (Total for period $16,741.91)	12,306.43*	MacTaggart, M.	11,576.00
Brangan, R. F.	12,270.00	Martin, A. F.	9,677.00
Cohen, H.	9,795.00	McLaren, R. V.	9,180.00
Craig, J. W.	8,582.46	Moore, H. H.	11,772.80
Higgins, D. G.	7,785.00	Rutledge, J. E.	11,403.00
Jackson, F. H.	8,610.00	Walsh, W. J.	9,180.00
		Wilson, G. M.	10,615.80
		Yuel, R. W.	8,102.00
		Ziprick, W. K.	12,760.00

II.—EXECUTIVE COUNCIL

Administration

Roblin, Hon. Duff, Premier	16,541.60
Bedson, Derek, R. C.	14,958.24
Young, David A. (Total for period $14,225.00)	8,750.00*

Provincial Library

Ashley, M. H. G.	8,823.00
Combaz, C. L.	8,823.00
Morley, M. G.	12,115.00

Archives and Historical Research

Bowsfield, H. W. L.	9,549.00

Manitoba Development Authority

Bateman, B. Scott, Deputy Minister (Total for period $20,284.94)	10,510.75*
Grose, R. E., Deputy Minister (Total for period $18,198.55)	11,531.91*
Kristjanson, B., Deputy Minister (Total for period $18,000.00)	3,750.00*
Gannon, John Patrick (Total for period $13,688.84)	8,063.84*
Hansen, K. (Total for period $10,157.14)	1,930.49*

III.—AGRICULTURE AND CONSERVATION

Administration

Enns, Hon. H., Minister	10,127.67
Jarvis, W. E., Deputy Minister	18,733.28
Desrosiers, R. A.	8,484.00
Lacomy, G. J.	7,890.00
Wallace, R. A.	15,455.00

Canada-Manitoba ARDA Agreement

Poyser, E. A.	14,610.00
Raymer, G. E. (Total for period $8,588.00)	5,363.00*
Stewart, A. F. (Total for period $8,366.35)	6,233.06*

Animal Industry

Brown, J. C.	10,590.00	MacAulay, D. M.	10,717.00
Cameron, J. R.	12,038.00	McRae, H. R.	11,376.00
Church, A. J.	13,489.00	Pringle, T. L.	8,198.00
Davis, W. A.	8,988.00	Stevenson, D. S.	10,939.00
Henderson, W. T.	10,828.00	Waddell, D.	7,619.00
Herner, P. M.	10,884.00		

III.—Agriculture and Conservation—Continued.

Veterinary Services

Boycott, B. R.	$10,828.00
Isa, J. M.	12,781.00
McGowan, J. E.	13,955.00
Vandreumel, Dr. A. A.	11,376.00

Extension Service

Austman, H. H.	$13,655.00	Oatway, E. T.	10,828.00
Collyer, E. M.	7,856.41	Poston, B. R.	9,878.00
Denbow, G. E.	7,627.00	Rae, R. M.	10,717.00
Giles, J. D.	8,823.00	Robertson, D. R.	9,106.18
Hudek, E. P.	11,484.00	Smith, D. L.	9,063.00
McNair, V. E.	11,484.00	Smith, R. K.	10,239.00
Muirhead, J. F.	12,038.00	Somers, E. W.	11,592.00

Farm Labour Services

Filteau, R. R. (Total for period $10,828.00)	882.00*
Fletcher, D. L. (Total for period $10,939.00)	882.00*
Lafrance, J. E.	10,939.00
McKnight, W. J. (Total for period $7,807.00)	645.00*
Meadows, D. J. (Total for period $8,933.00)	747.00*

Canada-Manitoba ARDA Agreement

Deveson, R. M. (Total for period $10,158.00)	5,409.00*
Slevinsky, F.	11,484.00

Agricultural Development

Arnal, A. G.	10,939.00	Howe, E. T.	10,455.00
Arnott, G. A.	11,320.00	Kernested, H. L.	9,344.00
Boughton, H. M.	10,828.00	Kiez, P.	9,344.00
Carr, W. I.	8,597.00	Lambert, W. E.	8,610.00
Deveson, R. M. (Total for period $10,158.00)	4,749.00*	McKnight, W. J. (Total for period $7,807.00)	7,162.00*
Dixon, C. C.	8,610.00	Meadows, D. J. (Total for period $8,933.00)	8,186.00*
Filteau, R. R. (Total for period $10,828.00)	9,946.00*	Nebbs, T. A.	8,508.00
Fletcher, D. L. (Total for period $10,939.00)	10,057.00*	Negrych, J. A.	9,344.00
Forbes, R. E.	11,484.00	Raymer, G. E. (Total for period $8,588.00)	3,225.00*
Forsyth, J. E.	9,344.00	Richardson, H.	9,344.00
Gaudet, G. G.	7,807.00	Ross, R. H.	10,828.00
Gourlay, D. M.	10,590.00	Stewart, A. F. (Total for period $8,366.35)	2,133.29*
Hamilton, A. W.	9,467.00	Uhryniuk, W. T.	10,828.00
Hill, D. J.	10,828.00		

Soils and Crops

Barnabe, M.	9,041.00	Parker, J. M.	13,955.00
Bell, N. J.	9,878.00	Peters, P. J.	10,590.00
Bonnefoy, G. R.	9,149.00	Sandercock, T. Albert	10,939.00
Bradley, R. A.	7,807.00	Somers, G. T.	10,266.00
Forbes, J. O.	11,244.00	Stone, G. E.	8,610.00
Howden, J. S.	10,828.00	Webber, C. M.	8,936.47
Lapka, W. J.	10,828.00	Webster, G. D.	10,455.00
Martin Albert, L. D.	11,016.00	Weir, F. J.	11,592.00

Soil Surveys and Soil Investigation

Mills, G. F.	8,198.00
Wilson, F. H.	8,198.00

Canada-Manitoba ARDA Agreement

Chambers, L. B. (Total for period $8,366.00)	7,131.50*
Friesen, J. (Total for period $10,347.01)	5,398.13*
Watkins, A. A.	9,533.00

III.—Agriculture and Conservation—Continued.

Economics and Publications

Craig, H. A.	$13,655.00
Daciw, M.	10,939.00
Johnson, W. I. R.	11,244.00
Kristjanson, G. A.	11,930.00
Paquin, F. L.	10,828.00
Poore, E. R.	8,988.00

Farm Economics Advisory Service

Matheson, G. A.	10,266.00

Co-operative and Credit Union Services

Chase, R. D.	12,781.00
Rolfe, J. A.	8,328.00

Water Control and Conservation — Administration

Griffiths, John A.	$13,537.47	Ramsay, W. W.	14,260.00
Head, Wilbur G.		Slusar, William	9,345.00
(Total for period $9,119.16)	9,114.00*	Weber, Thomas E.	15,615.00
Potter, C. A.	7,653.00	Wilson, Clifford	7,932.00

Water Control and Conservation — Engineering

Adams, Harry James	10,039.00	Moskalyk, Jerry L.	7,832.00
Austford, V. M.	9,927.00	Mudry, Nester	14,610.00
Block, Sam	12,559.61	Murray, Robert S.	7,554.00
Brown, Martin D.	11,864.00	Newton, William R.	14,802.00
Campbell, Percy C.	10,008.00	Penner, Frank	11,086.00
Conway, E. James	12,228.00	Peterdy, Stephen	11,221.00
Cook, W. A.		Render, F. W.	
(Total for period $11,972.00)	7,976.00*	(Total for period $9,705.00)	5,019.00*
Crust Conrad	8,402.00	Robertson, William S.	10,873.00
Dick, John H.	11,728.00	Rutulis, Maris	9,477.00
Gray, L. R.	11,041.00	Sexton, David C.	8,198.00
Isaak, Peter F.	8,124.00	Stokes, Robert M.	9,822.00
Kay, J. Murray	11,972.00	Swift, George	11,425.00
Mackay, G. H.	12,339.00	Walker, George Leslie	
Martel, Harry E.	8,198.00	(Total for period $7,686.00)	1,470.00*
Moffat, Matthew E.	9,927.00	Wiebe, Henry	7,560.00

Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects

Cook, W. A. (Total for period $11,972.00)	2,336.00*
Love, C. James (Total for period $9,927.00)	7,175.00*
Mensforth, A. G. (Total for period $13,955.00)	10,076.50*
Render, F. W. (Total for period $9,705.00)	3,206.00*
Snidal, Karl E. (Total for period $8,198.00)	5,928.50*

IV.—ATTORNEY GENERAL

General Administration

Lyon, Hon. S. R., Minister		Mitchell, L. R.	12,690.00
(Total for period $13,958.29)	9,791.65*	Montgomery, J. D.	
McLean, Hon. Stewart E., Minister		(Total for period $10,876.00)	8,257.00*
(Total for period $13,958.29)	4,166.64*	Morton, W. W.	
Pilkey, G. E., Deputy Minister	17,333.28	(Total for period $9,074.00)	2,031.00*
Goodman, G. R.	10,876.00	Moylan, D. W.	9,988.94
Graham, J. A. D.	13,305.00	Sarchuk, A. A.	14,102.00
Hallgrimson, L. J.	14,102.00	Slough, W. S. R.	12,965.00
Leyden, A. W.	10,188.00	Swiderski, S. M.	12,855.00

IV.—Attorney General—Continued.

Land Titles Offices

Atkins, R. C.	$13,165.00	Levenick, D. G.	$13,165.00
Bland, W. F.	7,560.00	Mabley, G. K.	8,031.00
Boutilier, L. E.	11,564.00	McKay, H.	15,455.00
Donkersloot, J. A. H.	12,540.00	Moffat, E. R.	13,315.00
Dyma, D. L.	10,189.00	O'Brien, E. A.	13,315.00
Evans, C. A.	13,315.00	Potter, M. A. R.	13,165.00
Finch, W. A.	12,855.00	Pressey, O. W.	12,690.00
Finch, E. J.	12,855.00	Stibbard, J. O.	10,189.00
Lamont, D. M.	13,955.00		

Law Courts

Cogar, R. S.	8,328.00
Draward, P. A.	7,932.00
Elliott, L. J. C.	12,297.00
Gilraine, C. P.	7,932.00
Isaac, W. J. S.	11,179.00

Legislative Counsel

Tallin, R. H.	14,977.00

Revision of Statutes

Rutherford, G. S.	12,727.44

Administration of Justice

Burgess, W. J.	8,580.00	Manwaring, F. M.	13,015.00
Dawson, G. A.	8,748.00	Montgomery, J. D. (Total for period $10,876.00)	2,619.00*
Enns, J. J. (Total for period $14,269.00)	13,489.00*	Morton, W. W. (Total for period $9,074.00)	6,263.00*
Erin, M. F. (Total for period $11,040.00)	10,660.00*	Smith, W. M.	10,189.00

Jails

Cox, E. G. E.	8,085.00
Lawson, W. E.	8,538.00
Littlewood, S. B. H.	9,600.00
MacPherson, Jessie	9,344.00
Seiferling, C.	7,683.00
Walker, G. (Total for period $7,686.00)	6,216.00*

Magistrates Courts

Coward, F. W.	10,209.00	Gyles, H. F. F.	12,540.00
Darichuk, W. M.	13,627.10	Morton, W. W. (Total for period $9,074.00)	780.00*
Dubienski, I. V.	14,075.00	Rice, I.	14,288.00
Enns, J. J. (Total for period $14,269.00)	780.00*	Garton, M. H.	9,215.00
Erin, M. F. (Total for period $11,040.00)	380.00*		

Juvenile and Family Courts Probation and Parole

Sanders, Mrs. N. M.	12,302.00
Sparling, C. C.	12,302.00
Stringer, A. J.	12,302.00

Directorate of Probation and Parole

Calmain, K. E.	7,714.00	Little, Dr. G. A.	17,820.00
Chapman, Cali	7,974.00	Mahaffy, Mrs. F. I.	9,266.00
Dewalt, L. W.	10,904.00	McKay, J. K.	9,773.00
Hlynka, R. L.	8,294.00	Taylor, Mrs. L.	7,900.00

Detention Homes

Jones, B. D.	9,999.05

IV.—Attorney General—Continued.

Administration of Estates of Mentally Disordered Persons

Bend, J. L.	$ 7,932.00
Goodridge, S. W.	7,932.00
Murphy, L. H.	10,399.00
Vermeulen, C.	11,714.00

V.—EDUCATION

General Administration

Johnson, Hon. Dr. G. Minister	$13,958.29	Davies, G. M.	15,203.98
Bateman, B. Scott Deputy Minister (Total for period $20,284.94)	9,774.19*	Gray, A. E.	8,748.00
Besteck, B. E.	13,315.00	Jasper, Kenneth R.	13,655.00
Bridle, C.	9,135.00	Labossiere, L. R.	14,610.00
Brown, Clifford W.	9,589.00	Lightly, R. W.	14,977.00
Dalton, R. W.	15,381.98	MacInnes, Edward S.	10,872.00
		Robertson, Robert R.	13,903.33
		Smith, F.	7,989.10

Teacher Training

Lee, R. F.	13,655.00
Moffat, H. P.	14,610.00

Manitoba Teachers' College

Brisbin, G. W. F.	13,839.00	Saunderson, Mrs. W.	11,019.00
Chidley, G. W.	10,908.00	Stewart, P. R.	10,692.00
Larusson, H. V.	10,584.00	Turner, D. H.	10,692.00
McAmmond, R. W.	10,692.00	Turner, Mrs. M. E.	10,476.00
McDole, M.	10,584.00	Vopnfjord, A.	10,260.00
McLeish, E. M.	10,692.00	Warkentin, J. I.	10,260.00
Simonson, C. S.	10,692.00	Wilson, H. L.	10,692.00

Additional Training Facilities

Buhr, Arthur J. (Total for period $12,885.00)	4,256.00*

Directorate of Curricula

Bennett, L. S.	11,403.00	Harrow, Jessie H.	13,165.00
Bullock, S. A. I.	14,310.00	Heaney, A. C.	13,955.00
Charlesworth, K. H.	9,607.00	Sealey, D. Bruce	9,724.00
Corriveau, A. H.	13,655.00		

Directorate of Vocational Education

Addy, B. F.	14,930.00	Kimpton, E. O. L. (Total for period $8,543.00)	3,425.00*
Angood, E. B.	14,310.00	Knoff, V. R.	10,904.00
Barr, R. M.	8,048.00	Kolaski, Ernest S.	9,505.00
Bauman, A. M.	9,182.00	Lamont, Mrs. F. M.	8,012.90
Bell, G. I.	9,069.84	Lane, J. F.	7,740.00
Bellamy, Mrs. W. R.	8,065.00	Leite, Ann	7,896.00
Berezowecki, A.	8,730.00	Littler, C. E.	10,579.00
Berg, L. A.	10,731.00	Locken, R. C.	7,980.25
Boily, L.	9,702.00	Low, A. R.	14,460.00
Briggs, J.	8,940.00	Love, G.	11,819.00
Brown, C. C.	7,627.00	Mann, V. J.	9,317.00
Buchanan, I. M.	7,740.00	Maxwell, C. J. A.	8,730.00
Buhr, A. J. (Total for period $12,885.00)	8,629.00*	Mayer, M.	10,319.00
Bund, James K.	10,490.00	McCallum, J.	13,315.00
Bunio, E. M.	10,108.00	McCaine, W.	8,231.64
Bures, H. A.	10,604.00	McIntyre, A.	7,740.00
Burnside, W. G.	8,425.00	McKillop, J. G.	8,310.00

V.—Education—Continued.

Cameron, J. H.	$ 8,100.00
Cartwright, J. G.	8,859.84
Chang, Mrs. S.	9,850.00
Cooke, E. L.	7,692.00
Danielson, R. D.	7,626.00
Derksen, A	7,554.00
Deroche, A. G.	8,730.00
Didcote, Stephen P.	12,690.00
Dillon, R.	8,591.45
Dixon, Mrs. M. J.	9,135.00
Donaldson, G. W.	8,940.00
Dowell, J. E.	9,850.00
Dripps, R. P.	9,226.00
Drozd, M. C.	9,925.35
Dunham, R. A.	10,964.00
Dychuk, W.	9,295.00
Dyck, W. P.	8,076.00
Elvers, P.	9,101.77
Faires, M. R.	7,514.00
Ferguson, J.	8,460.00
Ferries, D. D.	9,295.00
Forcese, Leo	7,775.00
Foulds, R. S.	7,944.00
Fraser, V. J.	8,320.00
Gemmel, J. F.	7,554.00
Giesbrecht, R. J.	9,850.00
Glaser, L. T. (Total for period $8,484.72)	5,066.79*
Goodinel, L.	9,765.00
Gorchynski, J. W.	9,155.12
Grant, G. C.	10,427.00
Gray, D.	8,000.00
Greenaway, J.	10,990.00
Hallas, F.	8,990.00
Harris, A. A. (Total for period $12,771.00)	6,780.00*
Hasselfield, W.	10,904.00
Hermanson, G. D.	10,370.00
Hildebrand, N. N.	7,626.00
Hill, F. B.	8,583.00
Hirst, E. B.	10,211.00
Hodge, S. S.	9,628.00
Horton, R. R.	8,132.00
Howard, C. H.	10,319.00
Howe, W. R.	8,520.00
Howlett, C. M.	8,730.00
Hume, H. V. F.	11,163.00
Hunt, Mrs. D. M.	8,294.00
Jones, R. A.	12,340.00
Joseph, G. A.	10,350.00
Kaplan, J.	9,745.00
Karalnick, M.	8,661.95
Keenan, Mrs. D. A.	8,100.00
McLennan, L. E.	$ 8,730.00
Milne, G. E.	8,720.00
Mitchell, M. R. C.	8,264.26
Mousseau, L. E.	8,940.00
Ness, G. D.	7,656.77
Nicol, D. G.	7,998.00
Partaker, L. M.	7,950.00
Patterson, Mrs. E. C.	7,802.95
Patterson, J. T.	8,885.00
Patton, W. J.	10,427.00
Pearn, Ernest J.	8,100.00
Pedora, J. M.	7,787.00
Peitsch, N. W.	9,784.00
Perrin, G. B.	10,319.00
Porter, W. A. G.	9,841.00
Rathje, J.	10,087.00
Reid, F. J.	9,145.00
Robbins, A. H.	10,319.00
Ross, G. S.	11,403.00
Ross, L.	10,211.00
Round, V. N.	9,830.50
Sanburn, R. A.	10,211.00
Sawchyn, J. I.	8,605.00
Sawka, M. H.	10,319.00
Schroeder, A. M.	9,400.00
Schweedic, R. R.	8,205.00
Shere, S. W.	9,771.00
Shura, A. D.	8,989.00
Skinner, J. D.	8,940.00
Smendziuk, E. S.	10,087.00
Solmundson, S. E. (Total for period $9,199.99)	6,355.00*
Stark, J.	8,935.00
Stephens, T. J. (Total for period $8,404.50)	1,117.50*
Talbot, G. L.	12,855.00
Thurston, G. S.	10,770.00
Toor, T. P. S.	7,520.00
Topolniski, N. J.	9,139.16
Toutant, R.	9,751.00
Trenholm, D.	10,471.00
Tsujimoto, A. J.	10,211.00
Ursel, A.	8,129.84
Vandenberg, W.	9,373.00
Vinet, R. G.	10,499.00
Walker, K. M.	8,350.00
Locken, Mrs. P. A.	7,792.61
Weideman D.	9,765.00
Wilson, H.	10,211.00
Yanchyshyn, Walter	8,995.00
Young, W. K.	9,330.00
Young, V. H.	9,850.00

Directorate of Instruction

Banmen John	9,724.00
Battershill George W. (Total for period $13,835.00)	13,710.00*
Belton J. N.	12,262.00
Bollman, C. D.	12,262.00
Butcher, J. W.	12,262.00
Callander, J. C.	12,040.00
Chalaturnyk, J.	12,262.00
Decosse, Maurice A.	11,160.00
Denham, S. G.	12,262.00
McCance, G.	12,262.00
McCurdy, John R.	12,040.00
McIntosh, Robert L.	11,291.00
Menzies, John, H.	11,753.00
Miller, A. S.	12,262.00
Moore, R.	12,262.00
Muirhead, J. W. A.	12,262.00
Neufeld, Frank J.	11,291.00
Outhwaite, J. E.	12,040.00
Partridge, R. R.	12,040.00

V.—Education—Continued.

Diehl, A. C.	$12,262.00	Patterson, W. S.	$12,262.00
Duhamel, J. A.	12,262.00	Pokrant, C. L.	12,262.00
Dunfield, H. M.	13,955.00	Rhind, W. C.	12,262.00
Ewanchuk, M.	12,262.00	Sadler, G. W.	12,262.00
Floyde, L. A.	12,262.00	Sanderson, Victor F.	12,040.00
Friesen, W.	12,262.00	Smith, L. S.	12,262.00
Funk, P. H.	12,262.00	Stewart, D. H.	12,262.00
Gibson, J. H.	12,262.00	Taylor, James M.	11,291.00
Gillies, M.	12,262.00	Thom, D. R.	12,262.00
Guilbault, George A.	11,802.39	Toews, N.	12,040.00
Harvey, N. G.	12,040.00	Toms, Norman S.	11,291.00
Kerr, A. F.	12,262.00	Vasey, R. E.	12,262.00
Klym, S. J.	12,040.00	Voigt, C. D.	12,262.00
Kozak, Metro	11,291.00	Wawrykow, M. G.	12,040.00
MacDonald, H. J.	12,040.00	Whitley, T. M.	12,262.00
MacKay, J. K.	13,955.00	Wilson, A. J.	12,040.00

Directorate of Special Services

Grafton, B. M.	12,262.00
Janzen, H.	11,163.00
Muller, Celeste J.	15,906.67
Nick, J. George	10,941.00
Scarth, Robert I.	11,537.00
Wilby, Peter	12,910.00

Manitoba School for the Deaf

Delahunt, John	9,829.00
Plummer, D. M.	13,015.00

VI.—HEALTH

Administration

Witney, Hon. C. H., Minister	13,958.29
Morison, Dr. J. B., Deputy Minister (Total for period $19,803.30)	15,333.30*
Benabo, W. H.	9,581.60
Guy, R. D.	10,375.00
Tanner, Dr. A. R.	17,520.00

Health Education

McLean, D. F.	10,534.00

Vital Statistics

Matheson, D. W.	9,600.00

Rehabilitation Program

Boyd, W. N.	13,955.00
Harrison, Mrs. E. B.	9,231.00
Vince, F. H.	7,740.00

Mental Health Services

Asselstine, Dr. J. L. (Total for period $20,780.00)	17,400.00*
Chandler, G. R.	11,100.00
Girardin, N. B. (Total for period $8,178.00)	2,396.76*
Johnson, Dr. E.	24,150.00
Kroeker, J. (Total for period $7,714.00)	1,354.00*

Psychiatric Institute

Adamson, Dr. J. D. (Total for period $8,910.00)	742.50*	Guenther, Dr. H.	14,800.00
		Large, Dr. W. A.	16,950.00
Bebchuk, Dr. W. (Total for period $17,625.00)	1,420.00*	Rosenberg, J. A.	9,366.00
		Smith, Dr. G. J. (Total for period $12,350.00)	10,820.00*
Doupe, Dr. N. E. (Total for period $16,950.00)	15,570.00*	Thomson, Dr. M. J. C.	12,684.19
		Varsamis, Dr. I.	18,015.00
Girardin, N. B. (Total for period $8,178.00)	355.50*	Zuchowski, T.	8,198.00

VI.—Health—Continued.

Brandon Hospital for Mental Diseases

Hay, Dr. A. W. S.	$16,885.00	Seifer, Dr. Roman	$12,120.00
Haywood, Dr. George S.	12,242.58	Trotter, Dr. Harold	12,516.00
Kunyckyj, Dr. Theofan	16,170.00	Verinder, Dr. David	17,145.00
Lapko, Dr. A. P.	16,080.00	Webster, Dr. Kenneth E. (Total for period $7,995.00)	5,715.00*
Moyes, Dr. Andrew H.	20,655.00	Wiseman, Dr. Carl M.	14,955.00
Parker, Dr. R. H.	19,185.00		
Pyun, Dr. Kwang Woo	12,240.00		

Selkirk Hospital for Mental Diseases

Bankier, Dr. R. G.	14,838.36	Shewchuk, L. A. (Total for period $11,645.00)	5,487.00*
Cartlidge, A	7,740.00	Slonim, Dr. R. O.	9,090.00
Creasy, Dr. G. J.	18,120.00	Soong, Dr. F. Y.	11,834.38
Froese, Dr. A. P.	9,090.00	Tavener, Dr. R. H.	22,680.00
Ibbott, C. G.	9,519.00	Webster, Dr. K. E. (Total for period $7,995.00)	2,280.00*
Johnson, Dr. E. (Total for period $18,137.86)	9,857.86*	Wehner, Dr. R. (Total for period $12,340.31)	1,983.22*
Kovacs, Dr. M. C.	19,965.00	White, Dr. J. (Total for period $9,570.00)	6,390.00*
Kreyes, Dr. W. J.	18,405.00		
Krull, A.	8,600.00		
Nakielny, Dr. W.	17,145.00		

Manitoba School for Retardates, Portage la Prairie

Gallinger, Dr. A.	17,145.00
Gibson, Dr. Robert	20,160.00
Kang, Dr. S. S.	13,140.00
Lowther, Dr. G. H.	21,780.00
MacNeil, Dr. J. D.	12,420.00

Mental Health Grant

Asselstine, Dr. J. L. (Total for period $20,780.00	3,380.00*	Johnson, Dr. E. (Total for period $18,137.86)	8,280.00*
Bebchuk, Dr. W. (Total for period $17,625.00)	16,205.00*	Rodgers, Dr. D. D.	8,910.00
Doupe, Dr. N. E. (Total for period $16,950.00	1,380.00*	Sewchuk, L. A. (Total for period $11,645.00)	6,158.00*
Girardin, N. B. (Total for period $8,178.00)	5,425.74*	Smith, Dr. G. J. (Total for period $12,350.00)	1,530.00*

Community Mental Health Services

Adamson, Dr. J. D. (Total for period $8,910.00)	8,167.50*	Hunt, Dr. D. W.	11,820.00
Alexander, Dr. Joseph	9,480.00	Pacher, Dr. A. C. V.	14,370.00
Arfai, Dr. Esmail	9,720.00	Penner, Dr. H. U.	8,670.00
Bilash, I. S.	11,753.53	Pettit, D. E.	7,786.54
Creasy, R. F.	8,198.00	Wehner, Dr. R. (Total for period $12,340.31)	10,357.09*
Custodio, C.	8,076.00	White, Dr. J. (Total for period $9,570.00)	3,180.00*
Dubois, Roger J.	7,926.00		
Hollo, Dr. J.	15,195.00		

General Health Services—Administration

Krywulak, Dr. W. (Total for period $14,100.00)	11,225.00*
Morison, Dr. J. B. (Total for period $19,803.30)	4,470.00*
Watt, Dr. W. (Total for period $17,580.00)	10,430.00*

Public Health Research

Harris, A. A. (Total for period $12,771.00)	5,991.00*

Environmental Sanitation

Balacko, G. D.	10,504.00	McLeod, A. G.	11,376.00
Balchen, E. H.	11,972.00	Snell, Dr. E. (Total for period $16,620.00)	5,540.04*
Flattery, M.	7,932.00	Ward, W. M.	12,101.00
Kay, L. A.	14,580.00		

VI.—Health—Continued.

Preventive Medical Services

Snell, Dr. E. (Total for period $16,620.00) $11,079.96*

Venereal Disease Control

Eadie, Dr. J. A. 15,720.00

Care Services

Peters, Dr. E. L. 16,140.00
Watt, Dr. W. (Total for period $17,580.00) 7,150.00*

Public Health Nursing

Williamson, J. I. 10,259.00
Wilson, M. E. 8,362.00

Health Units

Cheng, Dr. H. $14,250.00
Cram, Dr. J. B. 14,100.00
Emmons, K. M. 7,615.00
French, Dr. W. G. 15,360.00
Gonty, Dr. J. J. 15,000.00
Hall, Dr. D. L. 13,800.00
Hurley, Dr. T. N. 16,260.00
Johnson, Dr. K. I. 15,300.00
Jonat, Dr. L. V.
(Total for period $12,550.00) 10,750.00*
Krywulak, Dr. W.
(Total for period $14,100.00) 2,875.00*
Malcolm, Dr. T. F. 15,720.00
Marshal, Dr. W. L. 14,550.00
McNeill, Dr. G. T. 13,916.67
Panikkar, Dr. Hira R. 10,120.00
Panikkar, Dr. M. K.
(Total for period $16,068.38) 1,045.15*
Ross, Dr. W. R. 14,850.00
Salway, Mrs. J. M. 7,785.00

Laboratory and X-ray Units and Allied Services

Allison, W. S. 9,881.07
Hoare, Dr. R. (Total for period $12,267.00) 9,200.25*
Lunn, Dr. J. T. 17,730.00

Dental Care

McCormick, Dr. C. H. 15,000.00
Purdie, Dr. Jack E. 9,146.00
Shapera, Dr. C. G. (Total for period $11,612.53) 10,352.83*
Short, Dr. H. J. 9,254.00

Provincial Laboratory

Fox, Dr. J. G. 17,520.00
Hoare, Dr. R. (Total for period $12,267.00) 3,066.75*
Morgan, S. A. 7,920.00

Northern Health Services

Panikkar, Dr. M. K. (Total for period $16,068.38) 15,023.23*

General Health Grant

Elias, Dr. J. C. 14,700.00
Grieve, W. T. 8,600.00
Lysyk, M. 9,474.00
Rendall, Robert K. 9,142.00
Sisler, J. M. 10,590.00
Thompson, D. R. 9,927.00
Vincent, C. W. 10,717.00
Warrener, J. N. 12,228.00

Child and Maternal Grant

Speller, Dr. D. 11,196.00
Stefanson, Dr. G. A. 7,670.00

VII.—HIGHWAYS

Administration

Weir, Hon. Walter,
Minister 13,958.29
Collins, George E.
Deputy Minister 11,144.39
Smith, Clair Doane
Deputy Minister
(Total for period $17,333.28) 12,123.63*
Blackman, Lawrence W. 16,910.00
Bradley, Gordon 10,020.00
Dyck, William 9,111.67
Maltman, Alexander D.
(Total for period $8,560.50) 1,652.50*

VII.—Highways—Continued.

Operations and Contracts

Charles, Glenn R.	$ 7,932.00	MacDonald, John M. P. (Total for period $14,424.00)	$ 939.00*
Duerksen, John	14,260.00	McKenzie, Ross A	12,117.00
Jackson, Clayton A.	14,138.00	Peacock, John	15,615.00
Jardine, Kenneth M.	11,891.00	Rowe, Gordon W.	11,728.00

Laboratory and Materials

Anaka, William	7,560.00	Wilson, Alan R.	8,935.55
Deme, Imants G.	7,807.00	Wong, Tom C	9,041.00
Livingston, Alex C.	11,425.00	Worden, William S.	8,607.00
Whitehead, Merrill B.	10,364.00	Young, Fred D.	14,260.00

Surveys and Titles

Bastin, Richard Q.	10,399.00	Simonson, Theodore S.	10,964.00
Gatin, Wilfred M.	10,066.00	Tate, Keith C.	8,748.00
Kolba, George	10,294.00	Wood, James T.	10,066.00
Miller, T. Ralph	13,315.00		

Bridges

Brown, John W. (Total for period $8,935.55)	4,627.45*	Mills, Roger C.	7,714.00
Cowley, Hubert E.	12,228.00	Popkevich, Adam M.	7,740.00
Dacenko, Michael	7,807.00	Price, Van R. D.	10,504.00
De Pauw, George	14,802.00	Prochuk, Allan O.	7,714.00
Feuer, Charles	9,041.00	Saltzberg, Walter	11,423.00
Ireland, Charles E.	11,041.00	Sapinski, Stephen S.	10,639.00
		Tromp Meine H.	7,807.00

District Offices

Adamson, Ross R.	9,927.00	McGuirk, James H.	12,236.00
Blackman, Reginald C.	12,117.00	McKibbin, Robert R.	7,807.00
Broughton, Clarence J.	10,440.00	McPhail, R. James	7,807.00
Corbett, Stewart A.	9,477.00	Milne, Barry W.	7,521.22
Corkal, Mercil	11,728.00	Morningstar, Henry H.	8,610.00
Cosgrove, D. Grant	8,748.00	Patterson, Gerald W.	11,972.00
Daniels, Percy R. L.	12,228.00	Peden, Hector N.	7,560.00
Dawley, Cecil B.	9,477.00	Petersen, Erik A.	9,792.00
Demedash, Dmytro	9,927.00	Prentice, Barry W.	8,610.00
Fisher, Ronnie R.	9,927.00	Pritchard, T. Murray	9,687.00
Fox, Reginald G.	11,125.00	Purdy, Bryan W.	7,965.00
Gauthier, George J.	7,560.00	Ripat, William J.	7,807.00
Goodbrandson, Siggi	12,339.00	Robinson, C. Mervin	7,807.00
Gordon, Ronald M.	9,927.00	Rowley, James, A. B.	10,032.00
Gosman, Victor, W.	10,656.00	Scrase, Frank R.	11,728.00
Gowriluk, K. J. A.	7,807.00	Senick, Walter	9,127.00
Graham R. Murray	8,748.00	Solmundson, S. E. (Total for period $9,199.00)	2,844.00*
Hayward, Elton	10,116.00	Stevenson, Leonard M.	11,864.00
Hook, Alvin G.	7,965.00	Struthers, Douglas J.	10,396.00
Jakobs, Johan H.	9,705.00	Sumpton, William R.	10,656.00
Julyan, Frederick E.	9,267.00	Talbot Frank	10,587.10
Kavanagh, John	11,230.00	Waller, Leonard B.	9,267.00
Lengyel, Ferenc A.	7,560.00	Williams Terrence	9,477.00
Lipinski, Edward A.	7,807.00		

Planning and Design

Charleson, J, Leonard	11,891.00
Fouillard, Luc J.	9,149.00
Johnston, Bryan K.	10,933.00
Macleod, Angus A.	11,041.00
Sharpe, Russell N.	15,443.33

Provincial Trunk Highways

McIntyre, Charles R.	14,138.00
McKinnon, Ivan H.	7,560.00
Young, George A.	8,260.40

VIII.—INDUSTRY AND COMMERCE

General Administration

Evans, Hon. E. G. V., Minister (Total for period $13,958.29) $ 4,166.64*
Spivak, Hon. Sidney, Minister 10,127.67
Dyke, Lorne D. R., Deputy Minister 12,000.00
Grose, R. E., Deputy Minister (Total for period $18,198.55) $ 6,666.64*
Blicq, Ian H. 13,835.00
Gannon, John P. (Total for period $13,688.84) 5,625.00*
Norget, John (Total for period $12,069.73) 8,954.73*

Business Development

Dupley, Ted, T. 7,714.00
Jack, Robert A. 9,400.00
Mitchell, Barry C. 8,335.00
Norget, John (Total for period $12,069.73) 3,115.00*
Sleigh, Harry M. 14,930.00

Trade Development Marketing and Immigration

Allden, Richard T. 9,825.00
Armstrong, R. Murray 15,790.00
Blades, June 7,807.00
Malko, Joe 12,222.00
Moore, Fred R. 11,044.00
Speirs, Stewart 11,188.00

Engineering and Technical Services

Millichamp, John W. 11,651.00
Skinner, George A. 11,537.00

Economic and Business Research

Dobie, John C. 8,709.60
Graham, Wesley D. 13,655.00
McMurtrie, James L. (Total for period $11,998.00) 3,508.00*
Mitchell, Douglas A. 9,628.00
Paine, Frances H. 9,344.00

Regional Development

Findlay, Dennis W. (Total for period $11,045.00) 5,515.00*
Hooey, C. A. 9,866.06

Canada-Manitoba ARDA Agreement

Findlay, Dennis W. (Total for period $11,045.00) 5,530.00*

Tourist Development

Organ, W. E. (Total for period $11,802.00) 3,927.67*

Manitoba Economic Consultative Board

Cormack, Murray 13,015.00
Fahrig, Marjorie, W. 13,489.00
Hansen, Karl B. (Total for period $10,157.14) 8,226.65*
Kristjanson, B. H. (Total for period $18,000.00) 14,250.00*
Wenaas, Carroll J. 13,015.00

Manitoba Research Council

McMurtrie, James L. (Total for period $11,998.00) 8,490.00*

IX.—LABOUR

General Administration

Baizley, Hon. O., Minister 13,958.29
Cochrane, N. D., Deputy Minister 17,333.27
Cummer, F. R. 12,340.00
King, J. A. 15,305.00
Lepkin, B. 13,165.00

IX.—Labour—Continued.

Mechanical and Engineering Services

Boorman, W. G.	$ 7,746.00	Stephen, E. C.	$ 8,328.00
Garvin, W. L.	12,453.00	Stephens, T. J.	
Jennings, W. O.	7,932.00	(Total for period $8,404.50)	7,287.00*
Muzychuk, A.	7,932.00	Stones, E.	7,932.00
Myron, A. J.	7,746.00	Thomas, G. W.	7,932.00
O'Morrow, L. A.	11,425.00	Watson, R.	7,932.00
Quinn, C. F.	8,328.00	Worrall, E. T.	7,932.00

Employment Standards

Doak, B. E. W.	7,932.00
Hamilton, O. D.	10,584.00

Apprenticeship and Industrial Training

Ham, A. E.	7,932.00
Morrison, T. R.	7,647.00
Radley, W. H.	9,648.00
Redhead, J.	8,748.00

Labour Relations

Gillespie, A. C.	8,904.00
Plantje, L.	9,505.00

Research

Shepherd, C. K.	9,388.00

Fire Prevention

Humphries, A.	9,648.00

X.—MINES AND NATURAL RESOURCES

Administration

Evans, Hon. E. G. V., Minister		Mair, W. W.,	
(Total for period $13,958.29)	9,791.65*	Deputy Minister	9,000.00
Lyon, Hon. Sterling R.,		Eagleton, O. S.	12,229.03
Minister		Gobert, Mancil J.	15,656.00
(Total for period $13,958.29)	4,166.64*	McKay Mervin C.	
Anderson J. S.		(Total for period $12,151.00)	37.00*
Deputy Minister,		Schortinghuis, S. W.	15,790.00
(Total for period $20,679.99)	6,129.00*		

Canada-Manitoba ARDA Agreement

Balchen, B. (Total for period $9,572.80)	4,045.00*
Daly, John R. (Total for period $8,103.50)	4,803.50*
Fedoruk, A. N. (Total for period $11,068.65)	7,945.55*
McKay, Mervin C. (Total for period $12,151.00)	12,114.00*

Accounting

Stewart, F. W.	10,188.00

Conservation Education

Murray, Allan	10,852.00

Economics and Planning

Beckford, M. L. (Total for period $10,266.00)	35.00*
Hildebrandt, N. D. (Total for period $7,579.00)	5,559.00*
Young, D. A. (Total for period $14,225.00)	5,475.00*

Canada-Manitoba ARDA Agreement

Beckford, M. L. (Total for period $10,266.00)	10,231.00*
Hildebrandt, N. D. (Total for period $7,579.00)	2,020.00*

X.—Mines and Natural Resources—Continued.

Air Service

Blair, John	$ 9,408.00	Smith, Hugh P.	$13,315.00
Hanton, F. E.	9,408.00	Striemer, Irvine	7,932.00
Hunter R. J.	10,188.00	Torrance, M. W.	7,932.00
McCoy, Norman C.	10,188.00	Zikman, M. W.	8,124.00
Paquin, Roland E.	9,408.00		

Mines

Bannatyne Barry B.	10,873.00	McCabe, Hugh R.	11,533.00
Brown, D. F. G.	7,683.00	McRitchie, William D.	10,555.00
Clark, M. E.	11,083.00	Morgan, Trevor	8,748.00
Davies, James F.	13,292.26	Richards, J. S.	14,610.00
Gamey, F. S.	13,165.00	Russell, James D.	12,425.00
Haugh, Ian	11,041.00	Scoates, R. F. J.	10,555.00
Johnson, Grady E.	12,816.60	Weber, Dr. Werner	10,420.00
Julmi, Charles	9,312.60	Zahalan, Richard G.	10,391.00
MacKay, A. M.	10,171.00		

Surveys

Baldock, H. P.	9,252.00	Klaponski, John	8,748.00
Crandall, David W.	10,964.00	Roberts, Allen C.	13,165.00
Foster, Murray	10,768.00	Stevens, T. H.	11,962.00
Gauer, Edward	14,310.00		

Field Operations

Balchen, B.		McLean, William C	11,627.00
(Total for period $9,572.80)	5,527.80*	Parsons, Glen, S.	10,912.00
Bissinger, John		Rannard, C. D.	8,198.00
(Total for period $9,344.00)	5,229.00*	Robertson, Joseph D.	
Davey, A. P.	11,877.00	(Total for period $9,406.00)	7,423.00*
Jardine, A. O.	11,405.00	Smith, Clarence K.	11,877.00
Koke, J.	10,768.00	Stewart, Dale F.	
Laws, H. P.	10,912.00	(Total for period $7,807.00)	3,385.00*
Leitkie, C. E.	11,179.00	Vermilyea, T. B.	11,877.00

Fisheries

Benedictson, A.	8,535.00
Doan, Dr. Kenneth H.	12,822.00
Fedoruk, A. N. (Total for period $11,068.65)	3,123.10*
Stephanson, Barney	9,600.00

Forest Management

Bissinger, John		Lamont, Robert H.	7,807.00
(Total for period $9,344.00)	4,115.00*	Stewart, Dale F.	
Carmichael, P. W.	8,748.00	(Total for period $7,807.00)	4,422.00*
Kaye, Michael		Tuinhof, N. B.	8,294.00
(Total for period $10,347.00)	8,047.07*	Webster, Willard K. L.	13,955.00
Kotowycz, A. J.	10,455.00		

Canada-Manitoba ARDA Agreement

Kaye, Michael (Total for period $10,347.00)	873.29*

Forest Protection

Braine, A. W.	13,805.00
Hughes, A. E.	9,822.00
Ross, R. R.	8,748.00

Lands

Barr, John A.	11,376.00	McLean, C. E.	7,653.00
Batchelar, E.	7,560.00	Westdal, B. J. E.	7,560.00
Chalmers, F. B.	14,610.00	Winstone, R. W.	10,828.00
Chambers, Lynn B.			
(Total for period $8,366.00)	1,234.50*		

X.—Mines and Natural Resources—Continued.

Parks

Bloomquist, R. O. (Total for period $8,748.00)	$ 3,023.61*
Danyluk, W. W. (Total for period $13,315.00)	4,300.00*
Schnepf, G. F. (Total for period $8,352.00)	2,487.00*
Wong, Edward, G. (Total for period $9,428.00)	2,991.00*

Wildlife

Bossenmaier, E. F.	11,272.00
Kirk, R. J.	11,179.00
Malaher, G. W.	14,610.00
Maltman, A. D. (Total for period $8,560.50)	6,908.00*
Robertson, Joseph D. (Total for period $9,406.00)	1,983.00*

Canada-Manitoba ARDA Agreement

Howard, John L.	9,344.00

XI.—URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS

General Administration

Forbes, Hon. Thelma, Minister	$10,127.67	Clarkson, Robert N.	7,653.00
Chappell, C. H., Deputy Minister	17,333.28	Frame, W. M.	8,748.00
Cameron, Kenneth	8,972.67	Osler, N. T.	10,534.00
		Smellie, R. G.	12,153.20
		Kushner, C. N.	12,000.00

Municipal Board

Acthim, John	9,180.00
Johnston, W. J.	16,833.28

Municipal Assessments

Arbuckle, R. H.	9,931.00	Johnson, M. C.	9,344.00
Basaraba, Leslie	7,807.00	Joyal, Jean	8,712.00
Braun, E. H.	7,807.00	McPhail, R. B.	7,523.00
Daly, John R. (Total for period $8,103.50)	3,300.00*	Normandeau, A. J. P.	9,344.00
		Patson, W. L.	9,344.00
Eslinger, F. W.	7,807.00	Poole, G. M.	9,344.00
Fair, D. H.	9,149.00	Reimer, Jacob	13,805.00
Fehr, D. K.	9,344.00	Richards, R. E.	11,179.00
Forest, Andre	9,344.00	Steedsman, J. R.	8,198.00
Gajerski, F. M.	9,931.00	Tease, J. A.	11,179.00
Grant, R. B.	9,344.00	Veenhoven, M.	9,344.00
Hamm, R. L.	7,807.00		

Municipal Services and Research

Hogan, George	12,405.00

Municipal Planning Service

Eaton, A. J.	9,288.00
Friesen, John (Total for period $10,347.01)	4,948.88*
Shier, S. A. W.	8,740.52
Tencha, G. J.	9,984.33
Whiting, J. N.	12,668.86

Municipal Budget and Finance

McConaghy, Mrs. E. M.	10,188.00
Richmond, A. J. S.	11,396.00
Webb, O. Thomas	8,964.00

Commissioner of Northern Affairs

Brown, J. W. (Total for period $8,935.55)	4,308.10*
Kuran, G. L. (Total for period $8,159.14)	4,638.67*
MacDonald, J. M. D. (Total for period $14,424.00)	13,485.00*

XII.—PROVINCIAL SECRETARY

General Administration

Prudhomme, C., Deputy Minister (Total for period, $16,999.92)	$15,333.28*
Bayer, M. E. (Total for period $10,950.00)	1,780.00*
Reeves, J. R. (Total for period $8,702.16)	8,173.00*
Snider, G. B. (Total for period $10,476.00)	9,756.00*

Queen's Printer

Evans, R. S.	12,294.00

Civil Service Commission

Argue, J. G.	11,913.00
Bradshaw, Shirley M.	10,993.00
Newton, Merlin V. B.	17,333.28
Rowse, C. N.	15,790.00

Assistance for Educational Leave

Jonat, Dr. L. V. (Total for period $12,550.00)	1,800.00*
Kaye, Michael (Total for period $10,347.00)	1,426.64*
Kolt, S. E. (Total for period $8,508.00)	1,310.32*
Shapera, Dr. C. G. (Total for period $11,612.53)	1,259.70*
Sparling, A. B.	7,765.20

Purchasing Bureau

Frame, J. S.	7,653.00
Marrin, C. V.	9,756.00
Tily, J. R. L.	7,653.00

Information Services

Donogh, Norman	10,609.00

Emergency Measures

Baizley, C. G.	8,031.00
Bentley, Albert	11,736.00
Nicholas, Alfred R.	7,746.00

XIII.—PUBLIC UTILITIES

General Administration

Peden, D. M., Deputy Minister	17,333.28
Decker, S. Morley	9,756.00
Parsons, R. L.	8,328.00

Public Utilities Board

Barker, Ronald	7,560.00
McDonald, Robert L.	15,500.00
Tapley, F. C.	9,180.00

Motor Vehicle Branch

Dygala, P. B.	9,588.00
Gateson, K. N.	8,748.00
Mason, J. W.	7,932.00
Penwarden, H. P.	9,180.00
Rock, L. N.	10,188.00

XIV.—PUBLIC WORKS

Administration

McLean, Hon. Stewart E., Minister (Total for period $13,958.29)	9,791.65*
Smith, Clair D., Deputy Minister (Total for period $17,333.28)	5,209.65*
Veitch, William F., Deputy Minister (Total for period $18,405.85)	12,123.63*
Brako, Joseph W. E.	15,656.00
Shick, William A.	10,188.00
Weir, Howard M.	7,560.00

XIV.—Public Works—Continued.

Operation and Maintenance of Provincial Buildings and Grounds

Barnes, Edward L.	$ 8,964.00	McPherson, Basil R.	$14,460.00
Cooper, John	10,259.00	Rushworth, Selwyn	7,995.90
Dewar, Earl S.	8,964.00	Sims, Samuel M.	11,728.00
Gemmel, Robert	13,655.00	Skene, Alexander J.	8,964.00
Horner, Ronald B.	8,856.00	Stewart, George R.	7,932.00
Malus, John G.	10,396.00	Swain, Ernest	9,049.00
McMillan, Stanley K.	11,041.00	Thomson, Stewart M.	10,171.00

Central Provincial Garage

Del Bigio, William	10,140.00
Risk, George P.	7,932.00

Land Acquisition Branch

De Zeeuw, John W.	12,390.00
Docking, George M.	7,560.00
Good, Howard A.	13,315.00
Kenny, Russell J.	8,130.00
Kuran, G. Lionel (Total for period $8,159.14)	3,520.47*

XV.—TREASURY

General Administration

Anderson, J. S., Deputy Minister (Total for period $20,679.99)	14,550.99*
Veitch, William F., Deputy Minister (Total for period $18,405.84)	6,282.21*
Benditt, N. S.	9,400.00
Kelly, P. S. (Total for period $14,780.00)	6,705.00*
McFee, J. G. (Total for period $16,741.91)	4,435.48*
Williams, R. D. J.	8,034.00

Budget and Research

Hollis, H. E.	12,690.00
Partridge, Lance S. M.	15,131.00
Newall, Mrs. M. E.	11,045.00
Sohor, S.	10,825.00

Organization and Methods

Hall, M. E.	8,402.00
Pflueger, J. A.	11,307.00
Taylor, St. J. H. C.	13,489.00

Taxation

Johnston, G. W.	11,234.00
King, B. R. (Total for period $8,543.00)	5,118.00*
Moshenko, S. R.	7,714.00
Perry, C. A.	15,656.00
Puchniak, S. J.	9,505.00

Computer Centre

Brown, H. W.	8,610.00
Chalmers, C. J.	11,070.00
Kelly, P. S. (Total for period $14,780.00)	8,075.00*
Robertson, J. E.	7,839.00

Insurance Branch

Swaine, F. A.	10,584.00

XVI.—WELFARE

General Administration

Carroll, Hon. J. B. Minister	13,958.29	Grenda, E. L. M. (Total for period $7,596.00)	4,596.00*
MacKenzie, K. O. Deputy Minister	17,333.28	Jacobson, J.	11,294.00
Burak, N.	8,748.00	Kitchen, A. J.	13,605.00
Crook, P. E.	9,648.00	Wilson, L. E. (Total for period $7,641.48)	2,090.32*

XVI.—Welfare—Continued.

Welfare Services

Bains, J. S. R.	$11,048.00	MacKenzie, A. C.	$11,048.00
Bell, W. L.	9,745.00	McArton, S. P.	15,790.00
Brunette, G. D.	8,402.00	Mills, M. E. F.	8,933.00
Davy, H. E.	7,807.00	Phair, M. E. F.	9,554.00
Dawshka, C. G.	9,266.00	Raaflaub, Mrs. P. M.	8,002.00
Dyck, P. A.	9,122.00	Raven, R. C.	10,618.00
Everett, E. A.	8,823.00	Rekrut, E.	8,002.00
Ferns, M. G.	12,463.00	Rodin, E.	10,912.00
Getz, A	7,619.00	Ross, A. D.	
Glaser, L. T.		(Total for period $10,984.67)	10,938.00*
(Total for period $8,484.72)	3,417.93*	Ryles, Mrs. A. A.	8,402.00
Gyorffy, A.	7,714.00	Sarna, E.	10,087.00
Ilnyckyj, W.	7,596.13	Simpson, G. S.	11,048.00
Karpan, J.	7,807.00	Stern, S.	9,149.00
Kasper, H.	7,627.00	Sutherland, W. A.	11,048.00
Kolt, S. E.		Thompson, E. R.	10,941.00
(Total for period $8,508.00)	7,197.68*	Thorne, R.	8,102.00
Kopynsky, M.	8,789.00	Toombs, D. L.	8,693.00
Krocker, L. H.	7,932.00	Waite, J. B.	9,955.00
Kroeker, J.		Wankling, K. J.	7,807.00
(Total for period $7,714.00)	6,360.00*	Waterer, A. H.	10,796.00

Multi-Service Project

Glassco, L. H.	11,244.00
Gomez-Perales, J.	8,217.00
Werbeniuk, W. W.	8,217.00

The Old Age Assistance and Blind Persons' Allowances Board

Grenda, E. L. M. (Total for period $7,596.00)	3,000.00*
McNeill, L. D.	14,260.00
Wadge, J. H.	8,433.00

Fitness and Amateur Sport

Miller, A. R. (Total for period $11,966.00)	3,640.00
Sirett, H. W. F. (Total for period $7,932.00)	2,644.00

Community Development Services

Beavon, C.	8,294.00	Lal, R.	9,381.00
Bird, Percy	7,740.00	Locke, E.	9,972.00
Castleden, D. H.	8,002.00	Mackenzie, J. H.	7,807.00
Compton, F. H.	13,805.00	Untereiner, R. L.	7,714.00
Deveaux, E. L.	9,041.00	Wilson, L. E.	
Dufour, J. M.	9,337.92	(Total for period $7,641.48)	5,551.16*
Gaber, A.	7,807.00	Wuttunee, J. N.	8,124.00
Isaacksz, A. B.	7,619.00		

Housing, Hostels and Personal Care Homes

Noyes, W. F.	9,729.00

XVIII.—FLOOD CONTROL AND EMERGENCY EXPENDITURE

Purchase, A. R.	10,020.00
Bole, Elswood	10,218.75

XIX.—TOURISM AND RECREATION

Administration

Moore, Guy E., Deputy Minister	11,026.86

Parks

Bloomquist, R. A. (Total for period $8,748.00)	5,724.39*
Danyluk, W. W. (Total for period $13,315.00)	9,015.00*
Schnepe, G. F. (Total for period $8,352.00)	5,865.00*
Wong, Edward G. (Total for period $9,428.00)	6,437.00*

XIX.—Tourism and Recreation—Continued.

Tourist Development

Organ, W. E. (Total for period $11,802.00) $7,874.33*

Fitness and Amateur Sport

Miller, A. R. (Total for period $11,966.00) 8,326.00*
Sirett, H. W. F. (Total for period $7,932.00) 5,288.00*

CAPITAL ACCOUNT

Red River Valley, Assiniboine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects

Cook, W. A. (Total for period $11,972.00) 1,660.00*
Love, C. James (Total for period $9,927.00) 2,752.00*
Mensforth, A. G. (Total for period $13,955.00) 3,878.50*
Render, F. W. (Total for period $9,705.00) 1,480.00*
Snidal, Karl E. (Total for period $8,198.00) 2,269.50*

GOVERNMENT OF THE PROVINCE OF MANITOBA

INDEMNITIES AND MILEAGE PAID

During the Year Ended 31st March, 1967

Member	Constituency	Indemnity	Expense Allowance
Baizley, Hon. O.	Osborne	$ 350.00	$ 1,600.00
Barkman, L. A.	Carillon	350.00	1,600.00
Beard, G. W.	Churchill	350.00	1,600.00
Bilton, Hon. J. H.	Swan River	350.00	3,200.00
Bjornson, O. F.	Lac du Bonnet	350.00	1,600.00
Campbell, D. L.	Lakeside	350.00	1,600.00
Carroll, Hon. J. B.	The Pas	350.00	1,600.00
Cherniack, S.	St. John's	350.00	1,600.00
Clement, R. S.	Birtle-Russell	350.00	1,600.00
Cowan, J.	Winnipeg Centre	350.00	1,600.00
Craik, D. W.	St. Vital	350.00	1,600.00
Dawson, E.	Hamiota	350.00	1,600.00
Desjardins, L.	St. Boniface	350.00	1,600.00
Doern, R. J.	Elmwood	350.00	1,600.00
Dow, E. I.	Turtle Mountain	350.00	1,600.00
Einarson, H. J.	Rock Lake	350.00	1,600.00
Enns, Hon. H. J.	Rockwood-Iberville	350.00	1,600.00
Evans, Hon. G.	Fort Rouge	350.00	1,600.00
Forbes, Hon. T.	Cypress	350.00	1,600.00
Fox, P.	Kildonan	350.00	1,600.00
Froese, J. M.	Rhineland	350.00	1,600.00
Green, S.	Inkster	350.00	1,600.00
Guttormson, E.	St. George	350.00	1,600.00
Hamilton, W. H.	Dufferin	350.00	1,600.00
Hanuschak, B.	Burrows	350.00	1,600.00
Harris, L.	Logan	350.00	1,600.00
Hillhouse, T. P.	Selkirk	350.00	1,600.00
Jeannotte, J. E.	Rupertsland	350.00	1,600.00
Johnson, Hon. G.	Gimli	350.00	1,600.00
Johnston, G. E.	Portage la Prairie	350.00	1,600.00
Kawchuk, M.	Ethelbert Plains	350.00	1,600.00
Klym, F. T.	Springfield	350.00	1,600.00
Lissaman, R. C.	Brandon	350.00	1,600.00
Lyon, Hon. S. R.	Fort Garry	350.00	1,600.00
McGregor, D. M.	Virden	350.00	1,600.00
McKellar, M. E.	Souris-Lansdowne	350.00	1,600.00
McKenzie, W.	Roblin	350.00	1,600.00
McLean, Hon. S. E.	Dauphin	350.00	1,600.00
Masniuk, P.	Fisher	350.00	1,600.00
Miller, S.	Seven Oaks	350.00	1,600.00
Molgat, G.	Ste. Rose	350.00	1,600.00
Morrison, C. A.	Pembina	350.00	1,600.00
Patrick, S. C.	Assiniboia	350.00	1,600.00
Paulley, R.	Radisson	350.00	1,600.00
Petursson, P.	Wellington	350.00	1,600.00
Roblin, Hon. D.	Wolseley	350.00	1,600.00
Shewman, H. P.	Morris	350.00	1,600.00
Shoemaker, N.	Gladstone	350.00	1,600.00
Spivak, Hon. S.	River Heights	350.00	1,600.00
Stanes, D. M.	St. James	350.00	1,600.00
Steen, R.	St. Matthews	350.00	1,600.00
Tanchak, J. P.	Emerson	350.00	1,600.00
Uskiw, S.	Brokenhead	350.00	1,600.00
Vielfaure, A.	La Verendrye	350.00	1,600.00
Watt, J. D.	Arthur	350.00	1,600.00
Weir, Hon. W.	Minnedosa	350.00	1,600.00
Witney, Hon. C. H.	Flin Flon	350.00	1,600.00
		$19,950.00	$92,800.00

Expense Allowance	92,800.00
	$112,750.00

GOVERNMENT OF THE PROVINCE OF MANITOBA

Cash Paid to Corporations, Firms, Individuals, Municipalities, Cities, Towns and Villages, Arranged in Alphabetical Order to Show the Amount Paid to Each Payee Where the Total Payments Exceed $1,000.00 for the Year Ended 31st March, 1967.

For Salaries, Page No. 178

Name	Address	Amount
"A"		
A.A. & R. Store, Anola		$ 5,658.63
A.B.W. Distributing Co., Division of Alexandria Boat Works Inc., Alexandria, Minn., U.S.A.		6,472.23
A. & C. Industrial Rentals Ltd., Edmonton, Alta.		7,876.18
A.E.I. Telecommunication, Winnipeg		7,571.46
A. & N. Groceteria, Thompson		2,156.10
Abbott Laboratories Ltd., Montreal, Que.		5,233.11
Abitibi Manitoba Paper Ltd., Pine Falls		19,491.35
Abitibi Power & Paper Co. Ltd., Toronto, Ont.		17,500.00
Abrey, O. E., Dauphin		3,646.83
Accurate Industrial Services, Winnipeg		2,780.35
Accurate Rubber Stamp & Engraving Ltd., Winnipeg		1,099.84
Acklands Ltd., Winnipeg		47,567.49
Acme Chrome Furniture Co. Ltd., Winnipeg		7,386.10
Acme Custom Millwork Co. Winnipeg		1,521.25
Acme Letter Service & Printing Ltd., Winnipeg		2,836.50
Acme Linen Supply, Winnipeg		1,207.54
Acme Paper Box Co. (1960) Ltd., Winnipeg		2,789.97
Acme Radiator Service, Winnipeg		4,215.78
Acme Seeley Business Systems Ltd., Toronto, Ont.		10,059.24
Acme Welding & Supply Ltd., Winnipeg		19,029.66
Acres, H. C., & Co. Ltd., Niagara Falls, Ont.		80,098.37
Acres Western Ltd., Winnipeg		51,726.43
Adams, A., Supply Co. Ltd., Winnipeg		1,600.73
Adams Store, Skowman		2,594.99
Adanac Household Supply (1961) Ltd., Winnipeg		15,039.96
Addison-Wesley Canada Ltd., Don Mills, Ont.		1,544.53
Addison-Wesley Publishing Co. Inc., Reading, Mass., U.S.A.		$ 16,699.63
Addison's Hardware, Carberry		5,278.50
Addressograph-Multigraph of Canada Ltd., Toronto, Ont.		5,478.90
Administrator of the Estate of Mentally Disordered Persons, Winnipeg		57,359.93
Advance Auction Sales Ltd., Winnipeg		3,287.41
Aero Trades Western Ltd., Winnipeg		32,632.49
Aetna Roofing Co. Ltd., Winnipeg		27,991.70
Agassiz Construction Ltd., Winnipeg		283,643.31
Age & Opportunity Bureau, Winnipeg		14,050.00
Agriculture Clubs— Total		17,328.08
Agricultural Economics Research Council of Canada, Winnipeg		7,500.00
Agricultural Council Meeting — Expenses — Total		3,410.01
Agricultural & Horticultural Societies — Total		143,497.48
Agricultural Institute of Canada — 1966 Convention, Winnipeg		2,500.00
Agro Equipment, Winnipeg		4,336.22
Aikins, MacAulay & Company, Winnipeg		9,119.55
Air Canada, Winnipeg		47,196.64
Airmaster Sales Ltd., Winnipeg		3,015.66
Akhurst, U. B. J. Machinery Ltd., Vancouver, B.C.		1,589.00
Alcohol Education Service, Winnipeg		40,037.50
Alcoholism Foundation of Manitoba, Winnipeg		156,052.60
Alexandra Restaurant, Rivers		2,448.55
Alix, John, Berens River		1,383.41
Allan's Auto Glass Ltd., Winnipeg		3,227.50
Allard, Emil, The Pas		4,926.09
Allard, Leo P., The Pas		1,481.77
Allard Motors (1959) Ltd., Dauphin		9,434.75
Allen, D. E. M. & Associates Ltd., Winnipeg		2,101.91

Name	Address	Amount
Allen Electric Manufacturing & Equipment Co. of Canada Ltd.,	London, Ont.	$ 1,355.00
Allen, Raymond Thomas,	Morden	1,376.73
Allen Ltd., Thomas,	Don Mills, Ont.	8,060.84
Allied Building Services (1962) Ltd.,	Montreal, Que.	3,669.67
Allied Buildings Services (1962) Ltd.,	Winnipeg	114,301.54
Allied Chemical Canada Ltd.,	Winnipeg	464,330.65
Allied Education Council,	Gaien, Mich., U.S.A.	13,366.34
Allison, W. S.,	Portage la Prairie	1,130.55
Allman, Alan G.,	Selkirk	2,169.01
Allmar Distributors,	Winnipeg	4,423.69
Alsip Brick, Tile & Lumber Co. Ltd.,	Winnipeg	12,768.58
Altona Concrete Ltd.,	Altona	1,363.20
Altona Co-operative Service Ltd.,	Altona	1,271.02
Altona Credit Union Society Ltd.,	Winnipeg	4,019.70
Altona Dray,	Altona	1,169.21
Altstadt, Arnold, Seven	Sisters Falls	11,086.14
Altstadt, Kenneth, Seven	Sisters Falls	14,423.16
Amalgamated Construction Co. Ltd.,	Winnipeg	144,453.15
Ambassador Books Ltd.,	Rexdale, Ont.	3,332.93
Ambassador Books Ltd.,	Toronto, Ont.	3,464.74
American Auto Ltd.,	Winnipeg	1,921.65
American Electrical Supply Co. Ltd.,	Winnipeg	50,640.55
American Hospital Supply,	Winnipeg	4,487.83
American School,	Chicago, Ill., U.S.A.	5,324.96
American Social Health Assoc.,	New York, N.Y., U.S.A.	1,748.07
American Sterilizer Co. of Canada Ltd.,	Brampton, Ont.	4,384.00
Ames & Co. Ltd., A. E.,	Winnipeg	1,713,539.24
Anchor Equipment Sales Ltd.,	Winnipeg	2,513.48
Anderson, Clifford,	Fairford Reserve	2,016.00
Anderson, Claude,	Pointe du Bois	1,667.18
Anderson, Frank,	Ashern	10,910.47
Anderson, Harvey L.,	Gladstone	$ 24,376.04
Anderson, Harvey,	The Pas	1,761.82
Anderson, John,	Grand Marais	4,701.55
Anderson, J. S.,	Winnipeg	2,143.34
Anderson, O.,	Princess Harbour	1,105.78
Anderson, O. L.,	Morris	3,974.40
Anderson, Roy,	Piney	6,993.95
Anderson, William, Executor of Estate of,	Anderson, M. A., Winnipeg	3,185.37
Anderson, William R.,	Winnipeg	1,460.00
Anderson's House of Orthopedic Appliances Ltd.,	Winnipeg	5,693.88
Andison Equipment Ltd.,	G. N., Winnipeg	2,007.06
Andrews, Brian,	Brandon	1,227.96
Andrews, Jack,	Roblin	2,683.70
Andreychuk, David L.,	Dauphin	1,039.65
Andreychuk Lumber & Building Supplies,	Pine River	4,276.42
Andreychuk, Tony,	Ethelbert	5,849.76
Andrychuk, Steve,	Barrows	1,998.17
Angell, William C.,	Winnipeg	2,034.34
Anger, Vernon,	Dauphin	12,405.18
Anglican Half-Way House,	Winnipeg	3,058.76
Angood, E. B.,	Winnipeg	1,114.52
Angus, George, Canada Ltd.,	Toronto, Ont.	27,119.00
Angus School of Commerce Ltd.,	Winnipeg	2,019.03
Anita Interiors Ltd.,	Winnipeg	2,859.69
Annuities — Total		1,587,857.67
Anthes Imperial Ltd.,	Winnipeg	11,436.43
Anthony, B.,	Winnipeg	1,229.73
Anton, Wilbur,	Matlock	3,139.90
Apeco of Canada Ltd.,	Toronto, Ont.	3,951.11
Apperley, Lorne W.,	Carman	1,564.25
Appleton Century Crofts Inc.,	New York, N.Y., U.S.A.	17,860.77
Applied Hydraulics Co.,	Winnipeg	1,113.88
Aquitaine Co. of Canada Ltd.,	Winnipeg	4,500.00
Arborg Credit Union Society,	Arborg	2,253.55
Arborg Dept. Store,	Arborg	1,661.58
Arcadia Nursing Home,	Winnipeg	32,891.27

Name Address	Amount
Argue, C. N., Winnipeg	$ 2,144.98
Argue, Gerald L., Montreal, Que.	1,461.13
Arlington-Funk Laboratories, Montreal, Que.	3,513.74
Arlington Hotel, Morden	2,265.00
Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont.	6,705.00
Armco Drainage & Metal Products of Canada Ltd., Winnipeg	409,011.72
Armstrong Contracting Canada Ltd., Winnipeg	1,227.56
Armstrong, R. Murray, Winnipeg	1,189.78
Armstrong & Taylor, Winnipeg	68,076.70
Armstrong, Terry, Winnipeg	1,101.91
Arnason Construction Co. Ltd., Winnipeg	421,255.77
Arnason Engineering Co., Gimli	77,062.23
Arndt, Roy H., Winnipeg	2,910.45
Arnett Co. Ltd., Winnipeg	22,749.56
Arnott, Glen A., Winnipeg	1,611.80
Arnott, Dr. J. E., Winnipeg	1,430.00
Arnott-Smith Export Ltd., Vancouver, B.C.	1,008.70
Aroline Boat Co. Ltd., St. Boniface	6,365.90
Arpin, George, St. Pierre	1,231.92
Arpin, Maurice J., Winnipeg	4,307.64
Arpin, Rich & Houston, Messrs., Winnipeg	18,469.76
Arsenault Construction Ltd., The Pas	9,433.20
Art Press Ltd., The, Winnipeg	6,248.10
Asbestonos Corporation Ltd., Winnipeg	13,366.95
Ashdown's, Brandon	2,104.54
Ashdown's Ltd., Winnipeg	58,624.28
Ashern Hotel, Ashern	1,010.90
Ashern Lumber, Ashern	1,688.91
Ash Temple Ltd., Toronto, Ont.	6,319.41
Asper Freedman & Co., Winnipeg	6,386.26
Asselstine, F. E., Hamiota	1,119.87
Assiniboine Farms Ltd., Winnipeg	3,808.00
Assiniboine River Regional Library, St. James	8,897.50
Associate Medical Clinic, The Pas	58,517.00
Associated Anaesthetists of Winnipeg, Winnipeg	3,071.08
Associated Architects for the Manitoba Cultural Centre, Winnipeg	189,457.30
Associated Hospitals of Manitoba, Winnipeg	3,550.00
Associated Winnipeg Taxis CM., Winnipeg	$ 59,676.01
Association for Retarded Children in Manitoba, Winnipeg	213,307.34
Assumption Section of Chapel Lawn Memorial Gardens, Winnipeg	1,198.00
Atchison Construction Ltd., Pipestone	45,515.81
Atchison, C. H., Pipestone	3,833.10
Atco Industries Ltd., Calgary, Alta.	83,090.62
Athletes Wear Co., Winnipeg	4,081.85
Atkinson, Constance G., Executrix of Estate of Atkinson, Henry S., Portage la Prairie	14,136.27
Atkinson Implements, Hartney	3,461.28
Atkinson, Ronald J., Hartney	1,182.64
Atlas Alloys, Winnipeg	25,403.88
Atlas Brush Ltd., Winnipeg	4,977.38
Atlas Drilling Ltd., Winnipeg	1,172.30
Atlas Instrument Corp. Division of Atlas Electronics Ltd., Toronto, Ont.	2,507.50
Atlas Wrecking Co. Ltd., Winnipeg	6,584.35
Atomic Energy of Canada Ltd., Pinawa	1,973.29
Aubin, Armand, and Aubin, Bertha, St. Adolphe	2,400.00
Auer, Johan I., Duncan, B.C.	1,636.76
Austman, H., Winnipeg	1,619.93
Auto Electric Service (Western) Ltd., Winnipeg	10,556.48
Automobile Supply Co. Ltd., Winnipeg	4,650.58
Automotive & Electrical Supplies, Dauphin	1,523.54
Automotive Industries Ltd., Winnipeg	1,176.04
Avenue Meat Market, Winnipeg	1,606.52
Avery Label Co. Canada, Toronto, Ont.	1,462.85
Avis Transport of Canada Ltd., Montreal, Que.	1,006.60
Avo Sales and Service Ltd., Winnipeg	1,180.31
Ayerst Laboratories, Saint Laurent, Que.	8,173.94
Aylwin, Elizabeth F. M., Winnipeg	1,032.33
"B"	
B.A. Cartage, Holland	5,235.30
B.A. Construction Ltd., Winnipeg	2,862,876.11

Name	Address	Amount
B.A.C.M. Ltd., Transcona		$ 26,466.79
B.A.C.M. Ltd., Preco Division, Winnipeg		76,826.66
B. & B. Rentals & Sales Ltd., St. Boniface		1,721.72
B.C. Interior Sales Ltd., Vancouver, B.C.		10,274.00
B. & R. Millworks Industries Ltd., Winnipeg		9,228.63
B.R.H. Associates Ltd., Montreal, Que.		2,100.00
Babcock, Wilcox & Goldie—McCulloch, Ltd., Galt, Ont.		29,824.55
Babychuk, Mary P., Winnipeg		1,032.52
Bachalo, Edward, Portage la Prairie		2,224.36
Bach-Simpson Ltd., London, Ont.		1,117.48
Bail, A. N., Compagnie Ltd., Montreal, Que.		325,731.51
Bailey Meter Co. Ltd., Pointe Claire, Que.		8,176.09
Bailey, Roderick C., Winnipeg		1,368.55
Baizley, Hon. Obie, Winnipeg		1,033.35
Baker, Betty-Jean, Administratrix of Estate of Thorbergson, Mae I., Grand Rapids		2,040.04
Baker, E. C., Winnipeg		1,018.60
Baker Manufacturing Ltd., Winnipeg		13,711.19
Baker & Sons Ltd., Winnipeg		29,813.49
Baker & Taylor Co., Momence, Ill., U.S.A.		1,537.40
Baker & Taylor Co., Hillside, N.J., U.S.A.		10,153.88
Balacko, Daniel, Winnipeg		1,958.65
Baldry Engineering & Construction Co. Ltd., Winnipeg		2,045.00
Baldur Motor Hotel, Baldur		4,317.35
Baleja, Frank & Baleja, Ludmila, Winnipeg		2,292.10
Balfour, J. M., Flin Flon		1,428.35
Balkaran, Andrew C., Transcona		1,948.19
Bank of Montreal, Selkirk		1,010.00
Bank of Montreal, Winnipeg		18,339.84
Bank of Nova Scotia, Winnipeg		4,907.71
Bankers Bond Corp. Ltd., Toronto, Ont.		34,168.05
Banmen, John, Winnipeg		1,159.63
Baptist, Mrs. Ruth, Swan River		3,420.00
Barber-Ellis of Canada Ltd., Winnipeg		18,733.51
Barber, J. D., MacGregor		3,607.63
Barber & McKeown Ltd., Winnipeg		$ 6,531.64
Barber Tractor & Parts Ltd., Winnipeg		3,195.69
Barchet, David, Amaranth		1,015.38
Barchuk, Rose, Selkirk		1,416.80
Bardal, A. S., Ltd., Winnipeg		5,146.00
Bardarson & Borgford, Arborg		7,432.15
Barkman Concrete Products Ltd., Winnipeg		2,372.19
Barkman Plumbing & Heating, Steinbach		1,439.78
Barkman's Cartage, Kleefeld		1,523.12
Barkwell Paper Co. Ltd., Winnipeg		13,453.72
Barnhart, James P., Winnipeg		1,247.58
Baron, Dmytros, Winnipeg		1,339.64
Baron, L. J., Teulon		1,200.00
Baron Nursing Home, Winnipeg		39,899.54
Barr-Repka Ltd., Brandon		2,153.00
Barrett, Alan, The Pas		1,988.55
Barrett, R. P., Fisher Branch		2,677.10
Barrett's Sales & Service, Portage la Prairie		1,752.63
Barron, A. Franklyn & Sons, Pembina, N.D., U.S.A.		1,188.50
Barrs Transfer & Construction, Brandon		155,554.37
Barsky, Dr. P., Winnipeg		4,554.70
Bartlett, William Nimmo, Winnipeg		49,695.25
Bartley, John T., Rennie		1,259.53
Barwick, H. G. T., Boissevain		1,434.42
Bate & Bate Wholesale Drugs Ltd., Winnipeg		1,785.57
Bateman, Albert, Baldur		3,465.43
Bateman, B. Scott, Winnipeg		1,105.32
Bates & Son Ltd., Alfred, London, England		4,514.03
Bathurst Sales Ltd., Toronto, Ont.		1,312.00
Baudry, Henry, Ste. Agathe		4,700.52
Bauer, John, Roblin		29,224.94
Bauer, Xaver, Winnipeg		2,045.00
Bausch & Lomb Optical Co. Ltd., Toronto, Ont.		1,045.00
Bay Motors, Churchill		2,100.10
Bay, The, Flin Flon		11,826.00
Bay, The, Thompson		7,698.86
Bay, The, Winnipeg		33,778.98
Bayco Metal Sales Ltd., Winnipeg		1,193.47
Bayview General Store, Kississing		1,770.56
Bazin, L., Duck Bay		1,769.72

Name	Address	Amount
Baziuk, Daniel, Vita		$ 1,131.04
Beals, Arthur A., Winnipeg		1,551.94
Beardmore, A. B., Winnipeg		1,076.95
Bearing Supply & Service (1962) Ltd., Winnipeg		13,957.02
Beatson, G. R., Calgary, Alta.		1,307.94
Beatson, Stevens Associates, Calgary, Alta.		10,102.59
Beattie-Ramsay Construction Ltd., Regina, Sask.		1,642,974.96
Beatty Bros. Ltd., Fergus, Ont.		3,828.60
Beaubien, Gene, Winnipeg		2,603.83
Beaulieu, Chris D., Winnipeg		1,382.96
Beaumont, Dr. Margaret, Lac du Bonnet		1,149.80
Beausejour Hotel, Beausejour		5,298.30
Beausejour Sheet Metal, Beausejour		1,226.57
Beauty-Pleat Drapery, Winnipeg		3,217.08
Beaver Lumber Co. Ltd., Winnipeg		41,360.10
Beavon, Chester N., Grand Rapids		1,520.24
Beckman Instruments Inc., New York, N.Y., U.S.A.		7,289.66
Beese Foods Stores, Portage la Prairie		1,453.35
Beghin, C., Transfer, St. Norbert		3,007.40
Behan, Jack, Winnipeg		1,543.31
Bekins Moving & Storage Co. (Manitoba) Ltd., Winnipeg		2,630.30
Bell Craig Pharmaceuticals, Toronto, Ont.		13,452.96
Bell, David, Dauphin		2,030.70
Bell, Gladys Mary, Winnipeg		32,726.00
Bell, Gouinlock & Co. Ltd., Toronto, Ont.		240,443.80
Bell, Gouinlock & Co., Winnipeg		685,777.33
Bell, Helen, Brandon		1,012.70
Bell-Kilgour Division Domtar Packaging Ltd., Winnipeg		1,984.98
Bell Telephone Co. of Canada, Montreal, Que.		1,374.83
Bell, W. L., Winnipeg		1,056.82
Bell, Wilson Leslie & Bell, Walter Ritchie, Winnipeg		12,469.50
Belle Sign Co., Winnipeg		1,099.70
Bellec, Marcel J., St. Claude		3,560.61
Bellhaven House, Don Mills, Ont.		2,364.40
Belyk, Michael, Oak Point		1,579.05
Bendo Construction Ltd., St. Vital		128,711.44
Benjamin, Louis J., Lorette		1,045.55
Bennett, Edward A., Winnipeg		$ 2,017.13
Benny's Service, Whitemouth		2,714.50
Benoit, Edward J., Winnipeg		2,426.47
Benson-Law Ltd., Brandon		2,015.05
Benson, William D., Brandon		1,537.00
Berbeka, Frank Peter, Winnipeg		7,126.32
Berens River Band of Indians, Berens River		1,392.00
Bereznay, Dr. Ivan, Fisher Branch		2,249.39
Berg Bag Co., Minneapolis, Minn., U.S.A.		41,708.70
Berg, Glen L., Russell		1,372.87
Bergen, John P., Arnaud		1,175.49
Berger Ltd., Jack, Winnipeg		16,125.50
Bergner, Harvey, Gypsumville		8,879.50
Berg's Food Store, The Pas		14,155.47
Berkley Construction Ltd., Winnipeg		1,698.00
Bern Electronics Ltd., Lee, Winnipeg		1,486.01
Bernardin, A. D., Elie		1,008.00
Besteck, B. E., Winnipeg		1,186.23
Bestland, Milo, Brunkild		5,747.51
Betel Home Foundation, Selkirk		11,983.07
Bethania Home for the Aged & Infirm, Winnipeg		73,802.65
Betel Home Foundation, Gimli		62,301.99
Bethesda General Hospital, Steinbach		2,404.00
Betts-Eastman Ltd., Winnipeg		1,949.29
Bibliotheque Regionale Jolys Library, St. Pierre		4,924.00
Bicknell Construction, Russell		50,918.04
Bidinosti, R. L. R., Brandon		2,249.53
Bieganski, Leo, Rossendale		8,068.77
Bietting, John C., Manigotogan		2,162.40
Big Indian Transportation, Winnipeg		1,711.10
Bilan, George, & Bilan, Mary, Winnipeg		2,900.00
Bilawchuk, Mike, Arbakka		1,742.25
Biletski, John, Rorketon		14,259.21
Biletski, Nick R., Rorketon		2,733.20
Bilgeri, Herbert A., Winnipeg		1,027.84
Billinkoff's Ltd., Winnipeg		452,949.73
Bill's Painting & Decorating, Brandon		4,060.00
Bilodeau, N., Dauphin		1,724.23
Bilowus Stationery & Office Equipment, Swan River		1,683.22

Name Address	Amount
Binkley Motors Ltd., Brandon	$ 6,968.05
Binks Manufacturing Co. of Canada Ltd., Toronto, Ont.	1,105.85
Birch, Bernice I., Winnipeg	1,596.08
Birch, F. Thomas, Birnie	1,587.20
Birch River Locker, Birch River	2,469.45
Birch, Ross, Birnie	4,223.22
Birchtree Construction Ltd., Thompson	7,581.55
Bird Construction, Winnipeg	5,238,688.05
Bird, Percy J., Winnipeg	1,140.50
Birdsell, Patricia, Winnipeg	1,075.12
Birnboim, Max, Winnipeg	4,985.00
Birt Saddlery Co. Ltd., Winnipeg	8,188.00
Birtle District Hospital, Birtle	3,851.00
Birtle Printing Co., Birtle	1,643.61
Bishop, Dr. M. L., Teulon	1,011.40
Bisset, Agnes & Everson, Jessie, Executrices of Estate of Bisset, Matthew, Winnipeg	1,493.58
Bissett & Webb Ltd., Winnipeg	1,351.67
Bisson, Maurice, McMunn	2,047.96
Black, Dr. G. M., Portage la Prairie	2,511.55
Black, Joshua Earl & Egan, Thomas, Executors of Estate of Black, Ella, Winnipeg	4,315.00
Blackman, L. W., Winnipeg	1,314.18
Blaiklock Brothers Ltd., Montreal, Que.	3,043.75
Blair, Mrs. Barbara, Brandon	5,433.51
Blair, Sidney S., Brandon	1,229.69
Blaise, Rodger, Dunrea	1,827.80
Blanchard, B. A., Brandon	1,982.75
Blanchard, J. V., Winnipeg	2,031.05
Block & Anderson (Canada) Ltd., Montreal, Que.	6,096.89
Block & Sons Ltd., J., Winnipeg	10,304.00
Blommaert, Ann A., Winnipeg	1,901.37
Bobei, Morris I., Winnipeg	1,388.09
Bobrowski, Mrs. Elsa, Winnipeg	1,200.00
Bob's Business Machines, Winnipeg	1,794.85
Bob's Grocery, The Pas	1,045.92
Bock, John, Winnipeg	1,009.38
Bodnar, Peter, Arborg	11,654.92
Bodnarchuk, W., Rosa	1,148.61
Body, Barbara, Winnipeg	1,594.06
Boes, Marie Germaine, Winnipeg	2,135.31
Boggs, Gustav & Boggs, Augusta, Winnipeg	$ 3,750.00
Boissevain, Morton & Minto, Memorial Hospital, Boissevain	1,293.00
Boissevain & Morton Regional Library, Boissevain	5,206.00
Boissevain Recorder, Boissevain	1,307.51
Bollman, C. D., Virden	1,906.09
Bonar & Bemis Ltd., Calgary, Alta.	12,958.95
Bonar & Bemis Ltd., Winnipeg	201,189.39
Bond Ltd., Dick, Winnipeg	1,119.89
Bond & Ronald Ltd., Winnipeg	1,555.85
Bonnycastle Travel Agency Ltd., Winnipeg	12,520.33
Bonwick, Allen, Moosehorn	2,461.98
Bonwick, George, Moosehorn	1,501.50
Book Society of Canada Ltd., Agincourt, Ont.	56,845.50
Booth Fisheries Canadian Co. Ltd., Winnipeg	16,936.43
Booy, Henk, Thompson	1,463.63
Border Chemical Co. Ltd., Transcona	6,136.30
Borger Bros. Ltd., Winnipeg	64,367.94
Borley, Ralph, Winnipeg	1,484.00
Borthistle, Richard Arnold & Borthistle, Mary Donalda, Winnipeg	1,070.00
Borton's Red & White, MacGregor	2,002.92
Bouchard, Joyce L., Winnipeg	1,861.75
Bouma, Jack, Winnipeg	1,808.96
Boundy, William J., Boissevain	1,627.42
Bourgeois, Alcide C., Elm Creek	1,702.50
Bourget, Rene L., Winnipeg	1,800.42
Bourgouin, Leon, Richer	2,708.50
Bourne, John, Portage la Prairie	3,040.65
Bouvier, Leon, San Clara	3,472.60
Bowen, Dr. M., Winnipeg	1,075.00
Bowes Co. Ltd., Winnipeg	4,143.05
Bowles, J. M., Winnipeg	1,074.07
Bowman, John Lorne, Winnipeg	6,546.05
Bowman, Dr. J. M., Winnipeg	9,000.00
Bowman, Dr. W. D., Winnipeg	2,499.96
Boxshall Cartage, Churchill	3,000.00
Boyce, Mrs. J. R., Winnipeg	2,263.37
Boycott, Dr. B. R., Winnipeg	1,434.92
Boyko, Stella, Winnipeg	1,131.91
Boy Scouts of Canada, Winnipeg	2,517.00

Name Address	Amount
Bracken, John R., Great Falls	$ 1,326.93
Bradford, C. R., Winnipeg	1,237.27
Bradley, R. A., Brandon	1,595.10
Bradley Sand & Gravel Ltd., Brandon	348,660.75
Bradley Stationery Ltd., Winnipeg	18,998.06
Bradley, Walter A., Brandon	2,317.26
Braid, Hilda & Braid, Gilbert Kelly, Winnipeg	9,885.26
Brake Drum & Shoe Service, Winnipeg	2,792.28
Bralorne Petroleums Ltd., Winnipeg	4,000.00
Brandon Allied Art Centre, Brandon	4,002.00
Brandon Anaesthetic Group, Brandon	1,861.94
Brandon Automobiles Ltd., Brandon	11,716.11
Brandon Chrysler-Dodge Ltd., Brandon	3,686.61
Brandon Clinic, Brandon	12,064.30
Brandon College Inc., Brandon	1,676,609.69
Brandon Implements Ltd., Brandon	5,644.09
Brandon Indian Foundation Indian & Metis Friendship Centre, Brandon	8,150.00
Brandon Nursing Home & Infirmary, Brandon	21,123.77
Brandon Steam Heat Users Co-op Ltd., Brandon	5,220.18
Brandon Sun, Brandon	11,369.25
Brandon Welding Supplies, Brandon	2,540.79
Brandon's Nursing Homes, Winnipeg	73,285.69
Brandt Bros., Rosenort	1,666.92
Brantford Trailer & Body Ltd., Brantford, Ont.	1,599.23
Brathwaites Ltd., Winnipeg	24,917.28
Braun, Eddie H., Winnipeg	1,670.70
Braun Construction Co. Ltd., Paul, Winnipeg	1,451,923.67
Breakey, J. W., Brandon	1,943.93
Brechin, William, Winnipeg	5,500.00
Brendan O'Brien Travel Service, Winnipeg	4,749.50
Brennan's Radio-TV Ltd., C. F., Winnipeg	1,082.15
Brett-Young Seeds Ltd., Thalberg	3,978.00
Brett-Young Seeds Ltd., Winnipeg	32,430.29
Brickman, Bertha, Brandon	1,055.21
Bridge & Tank Western Ltd., Winnipeg	104,946.81
Bridges, W. R., Flin Flon	1,169.40
Brigden's of Winnipeg Ltd., Winnipeg	1,671.45
Brink's Express Co. of Canada Ltd., Winnipeg	$ 2,814.36
Bristol Aerospace Ltd., Winnipeg	9,433.67
British American Oil Co. Ltd., Brandon	2,057.50
British American Oil Co. Ltd., Calgary, Alta.	195,774.19
British Drug Houses (Canada) Ltd., Toronto, Ont.	28,606.20
Britsky, Nick, Ochre River	2,850.00
Brock, Stanley Ltd., Winnipeg	33,059.26
Brockie-Donovan Ltd., Brandon	4,040.00
Brocklesby Transport Ltd., John N., Montreal, Que.	12,870.20
Bro-Dart Industries Canada Ltd., Brantford, Ont.	2,184.83
Brodhead-Garrett Co., Cleveland, Ohio, U.S.A.	1,864.34
Brodsky, Gerald, Gregory as Administrator of the Estate of Durand, May, Winnipeg	1,563.96
Broneski, Sophie, Winnipeg	1,214.00
Brook, John E., Ste Amelie	1,049.50
Brooke Bond Canada Ltd., Winnipeg	7,414.00
Brooks Equipment Ltd., Winnipeg	61,122.94
Brothan Painting Co. Ltd., St. Boniface	6,070.36
Brown Boggs Foundry & Machine Co. Ltd., Hamilton, Ont.	1,684.00
Brown Brothers Ltd., Toronto, Ont.	4,182.40
Brown, J. C., Winnipeg	1,485.17
Brown, Lester, Lenore	4,930.50
Brown & Murray Ltd., Winnipeg	4,106.02
Browning, Stuart, Winnipeg	2,134.56
Brown's Bread Ltd., Selkirk	8,688.18
Brown's Bread Ltd., Winnipeg	1,395.31
Bruce, A. M., Ashern	1,902.00
Bruce, Jack, Ebb & Flow	5,309.00
Bruce, John Reginald, Bruce, Laurence Russell & Bruce, Richard Melville, Winnipeg	1,042.40
Bruchanski, Michael, Lac du Bonnet	1,318.67
Bruderer, Hans, The Pas	7,802.10
Bruneau, Romeo, Lac du Bonnet	10,235.55
Brunel, Paul, Ste Rose	1,044.79
Brunet, A., Morris	17,218.79
Brunet Construction Co., Morris	1,636.25

Name	Address	Amount
Bruning Division of Addressograph-Multigraph of Canada Ltd.,	Toronto, Ont.	$ 9,784.56
Brunn Motors,	Morden	1,404.19
Bruno, Ernest E.,	Calgary, Alta.	3,356.02
Brust, Arvid,	Swan River	1,200.00
Brydges, Dr. W.,	Neepawa	2,234.50
Bryski, Alvin M.,	Winnipeg	1,456.64
Buchanan, Howard,	Portage la Prairie	2,058.28
Buchhold, Elfriede,	Winnipeg	16,350.00
Buchko, Don,	Ledwyn	1,780.60
Buchko, Doug.,	Ledwyn	1,568.70
Buchko, John,	Leddyn	4,438.34
Buchko, Victor,	Fisher Branch	2,378.20
Buchwald, H.,	Winnipeg	4,139.01
Buckley & Weir Construction Ltd.,	Brandon	180,718.68
Buckmire, John A.,	Winnipeg	1,922.50
Buffalo Cap & Neckwear Ltd.,	Winnipeg	1,627.97
Buffalo Sheet Metal Workers,	Winnipeg	1,979.72
Buhler, Jake,	Winnipeg	1,078.73
Buhler Rambler Ltd.,	Morden	7,716.37
Buhr, A. J.,	Winnipeg	1,507.08
Builders Furniture Ltd.,	Winnipeg	32,863.00
Builders Supply Centre,	Beausejour	5,391.26
Building Products & Concrete Supply,	Winnipeg	11,661.14
Bulman Bros. Ltd.,	Winnipeg	97,074.16
Bumstead Plumbing & Heating Ltd.,	Dauphin	1,948.68
Bunch, Brian G.,	Brandon	1,209.11
Burgess Battery Co.,	Niagara Falls, Ont.	4,257.50
Burgess, Dr. F. J.,	Winnipeg	2,945.00
Burgess, W. J.,	Minnedosa	1,708.46
Burgoyne, Dr. F. H.,	Winnipeg	3,505.00
Burkes Motel & Diner,	Morris	14,766.25
Burkowski, Mike,	Roseau River	1,642.21
Burla, George,	Winnipeg	2,011.52
Burnell Contractors,	Moline	2,685.15
Burns Bros. & Denton Ltd.,	Toronto, Ont.	1,670,906.90
Burns Bros. & Denton Ltd.,	Winnipeg	989,534.25
Burns & Company,	St. Boniface	23,523.95
Burns & MacEachern Ltd.,	Don Mills, Ont.	2,416.27
Burrard Suppliers Ltd.,	Vancouver, B.C.	$ 3,325.50
Burroughs Business Machines Ltd.,	Toronto, Ont.	2,960.79
Burroughs Wellcome & Co. Canada Ltd.,	Lachine, Que.	12,736.90
Burrows, A. G.,	St. Boniface	2,364.45
Bursaries — Total		657,187.32
Burstein Bag Ltd.,	Toronto, Ont.	5,289.32
Burton Construction Co. Ltd.,	Brandon	5,973.49
Burton, Professor Ian,	Toronto, Ont.	1,489.62
Burton, Richard L.,	Flin Flon	2,651.23
Burton, William Jack,	Winnipeg	3,055.66
Buschau, Carl G., & Buschau, Johanna G.,	Winnipeg	1,950.00
Business Furnishings (1963) Ltd.,	Winnipeg	29,279.99
Buss Beauty Products (Western) Ltd.,	Regina, Sask.	2,253.00
Buss Beauty Products (Western) Ltd.,	Winnipeg	9,159.08
Buss, G.,	Beausejour	1,934.64
Butcher, Joseph W.,	Neepawa	1,549.92
Butterworth & Co. Ltd.,	Toronto, Ont.	1,350.44
Bychek, Jean,	Brandon	1,873.02

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C.A. Sales Co. Ltd.,	St. Laurent, Que.	11,830.59
C.B.S. Culvert Co. Ltd.,	Brandon	73,188.95
C. & C. Construction,	Brandon	1,503.05
C.C.H. Canadian Ltd.,	Don Mills, Ont.	1,123.60
C.K.D.M.,	Dauphin	1,389.80
C.K.X. Brandon,	Brandon	1,182.50
Calcourt & Son, H.,	Winnipeg	2,405.93
Caldwell, A. Boyd,	Brandon	1,622.56
Caldwell, R. R.,	Winnipeg	4,082.40
Cal's Cab Limited, The	Pas	1,268.75
Cambrian Excavators,	Winnipeg	1,581.82
Cambridge Dairy Ltd.,	Winnipeg	6,402.56
Cambridge Publishers Ltd.,	Winnipeg	6,002.70
Cameron, Margareta H., Executrix of Estate of Cameron, C. A.,	Winnipeg	9,015.90

Name Address	Amount
Cam Gard Industrial Electronics Ltd., Winnipeg	$ 10,287.69
Camp & Associates Ltd., Dalton K., Toronto, Ont.	207,316.89
Campbell, Allan V., Winnipeg	1,322.77
Campbell & Chipman Photo, Winnipeg	4,267.50
Campbell, F. G., Winnipeg	1,096.90
Campbell Co., F.L.L., Grand Rapids	4,050.25
Campbell & Hyman Ltd., Winnipeg	37,555.49
Campbell, P. C., Winnipeg	1,372.67
Campbell, Raymond B., Teulon	2,711.07
Campbell Taxi, Duck Bay	1,271.75
Campbell, Walter Lloyd, Bissett	2,596.23
Campeau, Eva, Winnipeg	1,675.00
Camperville Taxi, Camperville	3,774.95
Canada Permanent Trust Co., Winnipeg	7,139.13
Cangard Industries Ltd., Winnipeg	20,994.06
Canus Equipment Ltd., Ottawa, Ont.	6,118.38
Carberry News-Express, Carberry	1,527.85
Carberry Trades Ltd., Carberry	1,314.52
Careme, Edward, Virden	1,522.80
Carillon News, Steinbach	1,320.84
Carlson Decorating Co. Ltd., Winnipeg	4,553.15
Carman, Boyne Valley Hostel Corp., Winnipeg	41,250.00
Carman Educational Associates Ltd., Pine Grove, Ont.	1,710.52
Carnegie Service, The Pas	2,258.65
Carriere Construction Co. Ltd., Iles des Chenes	102,881.15
Carroll, Carol A., Winnipeg	1,091.12
Carroll, J. D., & Carroll, C. F., Winnipeg	45,362.24
Carroll Motors (1965) Ltd., The Pas	10,208.45
Carroll, Robert William, Winnipeg	26,023.97
Carroll, Robert William & Carroll, Ida Mae, Winnipeg	15,954.00
Carscadden, Gary G., Brandon	2,025.48
Carson, Ernest E., Langruth	1,631.25
Carswell Co. Ltd., Toronto, Ont.	7,784.66
Carter Construction Co. Ltd., Winnipeg	173,199.47
Carter, Lorne Henry, Winnipeg	6,172.00
Carter Motors Ltd., Winnipeg	$ 10,631.07
Carter's Auction Rooms & Furniture Stores, Winnipeg	1,401.00
Cartwright Hotel, Cartwright	1,735.10
Case Power & Equipment Ltd., Winnipeg	1,663.47
Casteel, Laura, Winnipeg	4,464.25
Castleden D. H., Moose Lake	1,761.75
Catelli Habitant Ltd., Montreal, Que.	2,837.87
Caux's General Store, Pikwitonei	1,272.56
Cavanagh, Helen, Executrix of Estate of Cavanagh, C. A., Winnipeg	6,216.22
Cecil Hotel, Brandon	1,024.50
Central Equipment Rentals & Sales Ltd., Red Deer, Alta.	1,742.48
Central Hotel, Treherne	2,150.90
Central Meat & Cold Storage, Dauphin	1,307.75
Central Meat & Grocery Ltd., Flin Flon	2,234.11
Central Meat & Grocery Ltd., Lynn Lake	3,698.00
Central Mortgage & Housing Corp., Ottawa, Ont.	36,013.35
Central Mortgage & Housing Corp., Winnipeg	6,066.06
Central Park Leasing, Winnipeg	8,381.52
Central Park Lodge, Winnipeg	70,069.04
Central Park Pharmacy, Winnipeg	1,587.72
Central Press Ltd., Winnipeg	2,411.55
Central Products & Foods Ltd., Winnipeg	7,710.27
Central Rooms, The Pas	5,007.60
Central Scientific Co. of Canada Ltd., Clarkson, Ont.	2,692.74
Central Scientific Co. of Canada Ltd., Toronto, Ont.	36,619.62
Centre Educatif et Culturel Inc., Montreal, Que.	14,185.93
Century Motors Ltd., Winnipeg	2,952.57
Ceramic Dental Arts Laboratory Ltd., Winnipeg	1,907.30
Chabalier, J. P., St. Boniface	1,110.22
Chabot, Mrs. Terry, Elie	4,711.00
Chaboyer, Lois, Winnipeg	1,622.07

Name	Address	Amount
Chadwick, Pope & Edge,	Montreal, Que.	$ 1,416.66
Chafetz, Gordon,	Winnipeg	12,750.00
Chalaturnyk, John,	Morden	1,762.40
Chambers, L.,	Brandon	1,741.35
Chambers, S. Allan,	Arborg	1,121.25
Champ, Donald,	Brandon	3,388.60
Champagne, Frank,	Lac du Bonnet	1,155.00
Champs Motor Inn,	Winnipeg	3,422.95
Chapco Fire Fighting Equipment,	Winnipeg	1,244.70
Chapels Ltd., St.	Boniface	2,210.00
Chapman, C. G.,	Winnipeg	1,056.40
Chapman Co., Chas.,	London, Ont.	2,715.88
Charkiewich, Michael,	Winnipeg	2,896.92
Charlebois Residence,	The Pas	2,004.92
Charles, Garry,	Melita	1,485.58
Charlesworth, K. H.,	Winnipeg	1,092.96
Charlie's Taxi,	Amaranth	3,578.25
Charter House Hotel,	Winnipeg	5,468.90
Chase, Richard J.,	Winnipeg	1,502.01
Chateau Laurier,	Ottawa, Ont.	1,317.40
Chaytor, John,	Winnipeg	1,123.06
Chegwin Construction Ltd.,	Wilf., Shoal Lake	328,887.23
Chemical Treating & Equipment (Canada) Ltd.,	Montreal, Que.	1,364.00
Chennell's Construction Co. Ltd.,	St. Boniface	226,459.14
Cherewayko, Peter,	Sirko	2,396.10
Cherewyk, Anne H.,	Brandon	1,136.53
Cherewyk, Beny J.,	Brandon	1,117.46
Chernecki, Peter,	Lockport	1,117.69
Chernetz, John & Chernetz, Katie,	Winnipeg	19,762.17
Chez Cora Ltd.,	Montreal, Que.	4,985.65
Chicago Blower (Canada) Ltd.,	Winnipeg	1,046.40
Chick, John,	Petersfield	2,974.00
Chief Inspector of the Government Liquor Control,	Winnipeg	5,040.80
Child Guidance Clinic of Greater Winnipeg,	Winnipeg	56,062.92
Children's Aid Society of Central Manitoba,	Portage la Prairie	285,695.11
Children's Aid Society of Eastern Manitoba,	St. Boniface	379,197.35
Children's Aid Society of the County of Halton,	Milton, Ont.	$ 1,013.96
Children's Aid Society of Western Manitoba,	Brandon	373,202.34
Children's Aid Society of	Winnipeg, Winnipeg	1,853,487.87
Children's Home of	Winnipeg, Winnipeg	15,379.11
Children's Hospital of	Winnipeg, Winnipeg	46,065.19
Chimuk, William,	Winnipeg	5,235.00
Chipman Chemicals Ltd.,	Winnipeg	4,228.49
Chisick Metal Ltd.,	Winnipeg	2,251.60
Chiupka Airways Ltd.,	Lynn Lake	2,151.30
Chivers, Douglas A.,	Sarnia, Ont.	1,774.73
Chmara, John, & Chmara,	Anna, Winnipeg	7,843.88
Chmilowsky, Frederick,	Winnipeg	9,000.00
Chmilowsky, W.,	Winnipeg	1,090.98
Chorney, Jim S.,	East Selkirk	2,043.00
Christensen, A., Co. Ltd.,	Winnipeg	1,152.90
Christianson Ltd.,	Portage la Prairie	1,503.50
Christie, De Graves, Mac-Kay & Settle,	Winnipeg	5,651.23
Christie School Supply Ltd.,	Brandon	5,064.18
Chryplywy, Steve,	Ladywood	5,513.67
Chubb, Mosler & Taylor Safes Ltd.,	Brampton, Ont.	1,599.02
Chuckry, Stephen,	Winnipeg	5,500.00
Chudy, Joseph,	Poplarfield	2,977.45
Church, A. J.,	Winnipeg	4,170.85
Churchill Ltd., L.,	Winnipeg	6,177.30
Churchill Medical Clinic,	Fort Churchill	1,943.03
Churchill U-Drive,	Churchill	3,262.00
Chwaliboga, Anthony,	West St. Paul	4,527.44
Ciba Co. Ltd.,	Dorval, Que.	5,544.91
Ciolka, Joe,	Ethelbert	1,322.09
City Lumber Co. Ltd.,	Winnipeg	9,923.95
City Machinery Co. Ltd.,	Winnipeg	13,714.85
City Plumbing & Heating,	Brandon	1,293.19
City Press,	Winnipeg	4,188.73
Claassen, Selma J.,	Winnipeg	25,353.50
Clark & Co. Ltd., A. Lloyd,	Winnipeg	15,635.29

Name	Address	Amount
Clark Freighters (1960) Ltd., Winnipeg		$ 1,443.41
Clark, J. W., Amaranth		1,749.45
Clark, L. J., Winnipeg		1,330.54
Clark-Leatherdale Co. Ltd., Winnipeg		2,949.00
Clark, Viola A., Winnipeg		1,880.96
Clarke Ltd., H. F., Calgary, Alta.		19,898.04
Clarke & Co. Ltd., Irwin, Toronto, Ont.		183,818.02
Clarks Septic Service, Brandon		2,169.00
Clarkson & Co., Gordon, Winnipeg		17,555.00
Clay-Adams Inc., New York, N.Y., U.S.A.		1,303.80
Clay Law Ltd., Winnipeg		2,433.60
Claydon Co. Ltd., Roland, Winnipeg		15,583.97
Cleanwell Products, Winnipeg		1,223.79
Cleaver Brooks of Canada Ltd., Stratford, Ont.		8,905.00
Clemens & Arnason Funeral Service, Ashern		1,830.90
Clements, Fay, Winnipeg		1,038.95
Clemons, Amy L., Winnipeg		4,592.42
Cline, John A., Winnipeg		1,169.34
Cloutier, Gerard, St. Norbert		2,201.10
Cloutier Motors, St. Norbert		3,113.22
Clubine Ltd., J. O., Winnipeg		2,164.67
Coats (Canada) Ltd., J. & P., Montreal, Que.		2,082.03
Cobbe's Plumbing & Heating, Portage la Prairie		19,274.34
Coburn, R. A., Stonewall		1,357.50
Cochran & Co. Ltd., Murray, Toronto, Ont.		59,625.10
Cochrane-Dunlop Hardware Manitoba Ltd., Thompson		1,314.04
Cochrane, N. D., Winnipeg		1,485.58
Cockfield, Brown & Co. Ltd., Montreal, Que.		11,108.87
Coke, Dr. L. R., Winnipeg		5,362.30
Coldstream Products of Canada Ltd., Winnipeg		5,122.08
Colgate-Palmolive Ltd., Toronto, Ont.		5,894.19
Collier-MacMillan Canada Ltd., Galt, Ont.		124,770.80
Collins, C., Kelwood		3,364.77
Collins Sons & Co. Canada Ltd., William, Don Mills, Ont.		1,753.92
Collyer, Elizabeth M., Winnipeg		4,105.52
Coltart, Harvey Douglas, Winnipeg		1,721.00
Colter, M. H., Virden		2,100.00
Comet Press, Winnipeg		23,020.29
Comfort Manufacturing (1963) Ltd., Winnipeg		$ 1,318.85
Cominco Ltd., Winnipeg		15,897.12
Commercial Hotel, St. Claude		2,014.00
Commercial Stationers Ltd., Winnipeg		8,515.99
Commissioner of Northern Affairs, Winnipeg		49,767.00
Commonwealth Construction Co. Ltd., Winnipeg		1,673,188.17
Commonwealth Parliamentary Assoc., Winnipeg		2,898.35
Community Chev. Oldsmobile (1965) Ltd., Winnipeg		73,014.41
Community Welfare Planning Council, Winnipeg		16,546.92
Compton, F. H., Winnipeg		1,896.90
Computech Consulting Corp. Ltd., Vancouver, B.C.		2,166.48
Congdon Marsh Ltd., Winnipeg		2,105.71
Connaught Medical Research Laboratories, Toronto, Ont.		95,969.38
Conquist Nursing Home, Winnipeg		42,918.15
Consolidated Freightways, Winnipeg		1,664.97
Consolidated Laboratories (Canada) Ltd., Weston, Ont.		1,147.86
Consolidated Mining & Smelting Co., The, Winnipeg		4,065.83
Consolidated Motors Ltd., Winnipeg		49,813.55
Consolidated Plate Glass (Western) Ltd., Winnipeg		2,228.50
Consolidated Turf Equipment (1965) Ltd., Winnipeg		19,351.29
Con-Spec Sales Ltd., Edmonton, Alta.		6,874.51
Construction Equipment Co. Ltd., Winnipeg		10,199.16
Construction Services, Winnipeg		4,543.63
Continental Caterers Ltd., Winnipeg		1,621.00
Continental Chemicals Ltd., Winnipeg		6,737.56
Continental Travel Bureau, Winnipeg		6,010.00
Contour Photocopy Products, Winnipeg		14,694.00
Convalescent Home, Winnipeg		98,294.36
Conway, Charles C., Winnipeg		1,450.00
Cook Brothers, Swan River		13,592.50
Cook, George, Amaranth		1,412.00
Cook Ltd., Ken, Dugald		1,380.80

Name	Address	Amount
Cook Lumber & Supply Co.	Brandon	$ 7,065.06
Cooke, Dr. T. J.,	Winnipeg	4,342.00
Coombes, W.,	Winnipeg	1,354.96
Cooper, Alice,	Selkirk	1,016.76
Cooper-Widman Ltd.,	Vancouver, B.C.	32,250.45
Co-operative Book Centre of Canada Ltd.,	Toronto, Ont.	4,238.74
Copp, Clark Publishing Co.,	Toronto, Ont.	320,292.49
Copp, Stanley & Copp,	Stella, Winnipeg	30,000.00
Copy Cats,	Winnipeg	3,594.38
Corbett Construction Ltd.,	Neepawa	253,798.07
Cormack, John W.,	Rossburn	1,188.37
Cormorant Trading Co.,	Cormorant	4,905.03
Corneau, John,	The Pas	1,056.30
Corneillie, Robert,	Ste Anne	1,086.50
Cornell Brothers Ltd.,	Brandon	1,600.24
Cornes, Elizabeth M.,	Winnipeg	1,498.17
Cornwall Hotel (1962) Ltd.,	Winnipeg	145,000.00
Cornwallis Nursing Home,	Brandon	19,663.25
Coronation Hotel,	Poplarfield	2,147.20
Coronet Printers Ltd.,	Winnipeg	6,298.25
Costello, Gerald Joseph & Costello, Helen,	Winnipeg	4,040.00
Cote, Denis,	Vassar	2,691.64
Cote, Meryl Lillian,	Winnipeg	17,570.10
Cottyns Corner Store,	Camperville	3,021.55
Countrywide Factors Ltd.,	Winnipeg	1,668.85
County Court of Winnipeg,	Winnipeg	1,489.63
Courcelles Bros.,	Ste. Agathe	3,031.17
Court & Co. Ltd., D. W.,	Winnipeg	32,754.82
Coutts, Kate Maria,	Winnipeg	5,067.14
Coutu Funeral Chapels, P.,	St. Boniface	2,762.50
Coward, F. W.,	Minnedosa	1,163.15
Cowin Steel Co. Ltd.,	Winnipeg	467,413.64
Cowles, Glen J.,	Winnipeg	1,515.87
Cowley Electronic Services (1961) Ltd.,	Edmonton, Alta.	4,259.00
Cox, Rev. Eric G.,	Winnipeg	1,723.11
Cox, M.,	Winnipeg	1,845.50
Crabb & Co. Ltd.,	Winnipeg	18,101.54
Craig, A., Russell		$ 3,291.33
Craig, Jack, Seven Sisters	Falls	5,678.62
Craig, John, Roblin		2,470.81
Craig, T. F.,	Headingly	6,018.45
Craik, Don W.,	Winnipeg	1,328.54
Crain Ltd., R. L.,	Ottawa, Ont.	3,812.46
Cram, Wallace D., Executor of Estate of Cram, Eva,	Winnipeg	4,223.49
Crane River Trading,	Crane River	7,557.02
Crane Supply,	Winnipeg	100,870.77
Crankshaft Industries Ltd.,	Winnipeg	1,900.66
Cranstone, Donald A.,	Cambridge, Mass., U.S.A.	1,625.62
Crawford & Crawford,	Winnipeg	29,058.32
Crawford, M. J.,	McCreary	1,274.48
Crawley Films Ltd.,	Ottawa, Ont.	7,423.00
Crawley & McCracken Co. Ltd.,	Montreal, Que.	4,759.94
Crealock, Irene R., Executrix of Estate of Crealock, P. T.,	Winnipeg	2,655.86
Cream Grading Service,	Winnipeg	35,300.00
Crerar, Arthur J.,	Winnipeg	2,158.37
Crerar Hospital,	Winnipegosis	1,077.00
Crescent Creamery Co. Ltd.,	Winnipeg	19,253.69
Critchlow, Glen J.,	Brandon	1,115.40
Crop Insurance Agency—Total		3,919,173.38
Cropo Funeral Chapel Ltd.,	Winnipeg	3,338.00
Cross Lake Air Service Ltd.,	Wabowden	2,058.00
Cross Lake Band of Indians,	Cross Lake	3,249.00
Crown Assets Disposal Corp.,	Winnipeg	3,530.00
Crown Zellerbach Building Materials Ltd.,	New Westminster, B.C.	1,735.40
Crown Zellerbach Paper Co. Ltd.,	Winnipeg	19,914.39
Crowson, Dr. C. N.,	Winnipeg	22,559.00
Crowston, C. H.,	Boissevain	1,423.39
Cruise, R. A.,	Dauphin	14,898.72
Crystal City Hotel,	Crystal City	1,387.90
Cummer, F. R.,	Winnipeg	1,070.36
Cumming & Dobbie Ltd.,	Brandon	4,330.52
Cumming, Mel,	Kenton	1,443.27
Cummings, Wilfred,	Winnipeg	2,543.84

Name Address	Amount
Cummins Diesel Sales & Service, Winnipeg	$ 17,314.25
Cundal, S. C., Selkirk	5,860.82
Cupples Grocery, Cranberry Portage	3,910.63
Curlette Sales Ltd., E. T., Calgary, Alta.	1,180.25
Curran Nursing Home, Winnipeg	45,423.57
Currie, Earle Douglas, Winnipeg	2,310.59
Currie, L. C., Swan River	3,794.00
Currie Transportation, Bissett	2,206.15
Curry & Co. Ltd., Peter D., Winnipeg	7,500.42
Curtis Tire Service Ltd., Winnipeg	16,393.35
Cusson, Irene A., Winnipeg	1,186.06
Cutter, J. W., Erickson	1,033.52
Cutting Ltd., Winnipeg	1,992.57
Cwihun, Olga I., Winnipeg	2,005.95
Cyanamid of Canada Ltd., Montreal, Que.	6,636.33
Czarnecki, M., Pine River	1,733.66
Czopek, Dmytro, Winnipeg	3,671.26
Canada Carbon & Ribbon Co. Ltd., Winnipeg	11,057.51
Canada Cement Co. Ltd., Winnipeg	713,666.07
Canada Grocers Ltd., Brandon	7,731.62
Canada Iron Foundries Ltd., Toronto, Ont.	108,498.46
Canada Iron Foundries, St. Boniface	105,048.54
Canada Law Book Co., Toronto, Ont.	1,389.05
Canada Life Assurance Co., Toronto, Ont.	274,267.43
Canada Packers Ltd., St. Boniface	269,511.26
Canada Paint Co. Ltd., Brandon	1,418.56
Canada Paint Co. Ltd., Winnipeg	4,024.45
Canada Permanent Trust Co., Toronto, Ont.	75,030.00
Canada Permanent Trust Co., Winnipeg	5,129.41
Canada Permanent Trust Co., in trust for the infant Buchhold, Peter, Winnipeg	4,400.00
Canada Permanent Trust Co., in trust for the infant Buchhold, Ronald, Winnipeg	5,500.00
Canada Photo Co., Winnipeg	14,175.75
Canada Press Club, Winnipeg	5,701.82
Canada Safeway Ltd., Winnipeg	9,486.51
Canada Transportation Service, Winnipeg	$ 6,293.36
Canada Trust Co. for and on Behalf of the infant Plaintiff Todd, Barbara Ann, Winnipeg	1,464.00
Canada Warehousing Services Ltd., Winnipeg	4,990.58
Canadian Arthritis & Rheumatism Society, Winnipeg	61,616.55
Canadian Association for Health, Physical Education, Toronto, Ont.	1,158.35
Canadian Association for Retarded Children Manitoba Division, Winnipeg	27,407.56
Canadian Association for Retarded Children Beausejour Branch, Beausejour	10,330.00
Canadian Bitumuls Co. Ltd., Winnipeg	278,576.57
Canadian Broadcasting Corp., Winnipeg	16,168.95
Canadian Bronze Co. Ltd., Winnipeg	1,652.38
Canadian Brown Steel Tank, Brandon	7,647.48
Canadian Cancer Society, Winnipeg	1,568.90
Canadian Charts & Supplies Ltd., Oakville, Ont.	2,598.46
Canadian Corp. for the 1967 World Exhibition, Montreal, Que.	13,236.00
Canadian Corps. of Commissionaires, Winnipeg	74,743.47
Canadian Council on 4-H Clubs, Ottawa, Ont.	2,490.00
Canadian Council of Resources Ministers, Winnipeg	24,501.00
Canadian Diabetic Assoc., Winnipeg	1,155.00
Canadian Diebold Safe Co. Ltd., Winnipeg	1,863.75
Canadian Education Assoc., Winnipeg	8,400.00
Canadian Education Assoc., Toronto, Ont.	2,227.50
Canadian Electronics Ltd., Edmonton, Alta.	11,986.42
Canadian Electronics Ltd., Winnipeg	1,030.93
Canadian Film Institute, Ottawa, Ont.	1,951.18
Canadian Forestry Assoc., Ottawa, Ont.	1,174.51
Canadian General Electric Co. Ltd., Peterborough, Ont.	14,325.09
Canadian General Electric Co. Ltd., Toronto, Ont.	2,781.72

Name	Address	Amount
Canadian General Electric Co. Ltd.,	Winnipeg	$ 33,424.64
Canadian General Insurance Co.,	Winnipeg	4,478.40
Canadian Good Roads Assoc.,	Ottawa, Ont.	5,010.00
Canadian Health Association,	Toronto, Ont.	1,001.75
Canadian Highway Safety Council,	Winnipeg	1,200.00
Canadian Ice Machine Co. Ltd.,	Winnipeg	8,003.70
Canadian Imperial Bank of Commerce,	Winnipeg	5,149.00
Canadian Indian Youth Council,	Winnipeg	2,000.00
Canadian Industries Ltd.,	Winnipeg	60,448.08
Canadian Insulation Ltd.,	Winnipeg	7,072.15
Canadian Laboratory Supplies Ltd.,	Toronto, Ont.	51,537.82
Canadian Library Association,	Ottawa, Ont.	1,128.83
Canadian Linen Supply Co. Ltd.,	Winnipeg	14,470.66
Canadian Liquid Air Co. Ltd.,	Winnipeg	33,883.84
Canadian Marconi Co.,	Calgary, Alta.	5,748.91
Canadian Marconi Co.,	Winnipeg	17,946.70
Canadian Mental Health Assoc.,	Winnipeg	17,512.50
Canadian Motorola Electronics Co.,	Toronto, Ont.	8,441.58
Canadian Motors Ltd.,	Brandon	2,528.39
Canadian National Hotels Ltd.,	Winnipeg	9,069.17
Canadian National Institute for the Blind,	Winnipeg	103,326.24
Canadian National Railways,	Brandon	1,809.70
Canadian National Railways,	Lynn Lake	5,214.02
Canadian National Railways,	Montreal, Que.	11,744.23
Canadian National Railways,	The Pas	7,762.95
Canadian National Railways,	Toronto, Ont.	17,699.49
Canadian National Railways,	Winnipeg	225,441.18
Canadian News Co. Ltd.,	Winnipeg	7,114.41
Canadian Office Supply & Specialty Co.,	Winnipeg	4,125.45
Canadian Pacific Merchandise Services Terminal Manager,	Brandon	1,623.77
Canadian Pacific Railways Co.,	Montreal, Que.	57,665.00
Canadian Pacific Railways Co.,	Montreal, Que.	$ 93,457.37
Canadian Pacific Railways Co.,	Winnipeg	29,605.33
Canadian Paraplegic Assoc.,	Winnipeg	2,821.43
Canadian Pittsburg Industries,	Winnipeg	11,089.15
Canadian Propane Consolidated Ltd.,	Beausejour	1,494.78
Canadian Propane Consolidated Ltd.,	Brandon	1,351.71
Canadian Propane Consolidated Ltd.,	Dauphin	1,258.83
Canadian Propane Consolidated Ltd.,	Swan River	2,109.68
Canadian Propane Consolidated Ltd.,	St. Boniface	11,600.70
Canadian Publishers Ltd.,	Winnipeg	19,589.18
Canadian Research Institute,	Don Mills, Ont.	7,161.50
Canadian Rogers Western Ltd.,	Winnipeg	6,331.53
Canadian Rubber Stamp Ltd.,	Winnipeg	1,719.36
Canadian Salt Co. Ltd.,	Montreal, Que.	43,700.55
Canadian Shirt & Overall Mfg. Co. Ltd.,	Winnipeg	8,306.64
Canadian Society of Radiological Technicians,	Vancouver, B.C.	1,006.00
Canadian Standard Association National Research,	Ottawa, Ont.	2,346.09
Canadian Surety Co.,	Winnipeg	1,447.50
Canadian Teacher,	Toronto, Ont.	1,090.07
Canadian Tourist Association,	Toronto, Ont.	1,007.50
Canadian University Service Overseas,	Winnipeg	3,000.00
Canadian Welfare Council,	Ottawa, Ont.	3,269.55
Canadian Westinghouse Co. Ltd.,	Winnipeg	10,264.82

"CITY"

City of Brandon	1,776,166.36
City of Crookston, Minn., U.S.A.	19,132.51
City of East Kildonan	115,521.70
City of Neche, N.D., U.S.A.	41,729.21
City of Portage la Prairie	472,568.27
City of St. Boniface	774,407.62
City of St. James	784,373.31
City of St. Vital	909,123.52
City of Transcona	61,705.91
City of West Kildonan	376,031.25
City of Winnipeg	12,544,036.58

Name	Address	Amount
"D"		
D.C.L. Drilling & Exploration Co. Ltd.	Winnipeg	$ 59,644.58
D.N.D. Headquarters	Winnipeg	2,630.00
Daerwood Mercury Sales Ltd.	Selkirk	3,307.92
Dales' Garage	Hamiota	1,844.80
Dalke, William	Morris	2,523.02
Dalkie, Joyce Arlene	Winnipeg	1,094.52
Daly, Cooper, Guolla & O'Gorman	Toronto, Ont.	2,528.00
Daly Display Ltd.	Winnipeg	318,044.19
Daly, John R.	Winnipeg	1,007.20
Dalzell & Potts	Winnipeg	2,603.10
Danylchuk, Dan	Winnipeg	1,820.00
Danylchuk, Shirley, P.	Winnipeg	1,121.26
D'Arcy, Irving, Haig & Smethurst	Winnipeg	15,529.69
Darichuk, Wallace Michael	Selkirk, Man.	1,483.92
Darol Centre Ltd.	Selkirk, Man.	1,600.00
Darragh, W. K.	Gladstone, Man.	1,432.70
Dauerling, Irene	Winnipeg	1,763.26
Daun Bros.	Winnipeg	1,807.00
Dauphin Consumers Co-op. Ltd.	Dauphin	1,592.56
Dauphin Department Store Ltd.	Dauphin	2,141.13
Dauphin Fixtures Ltd.	Dauphin, Man.	3,291.15
Dauphin General Hospital	Dauphin	1,779.15
Dauphin Herald Co., Ltd.	Dauphin	6,081.82
Dauphin-Ochre Weed Control	Dauphin	1,200.00
Dauphin Senior Citizens Home	Winnipeg	9,062.50
Dauphin Sheet Metal	Dauphin	1,551.13
Dauphin Veterinary Clinic	Dauphin	3,394.00
Davey, A. P.	Winnipeg	1,058.37
Davey, Clifford, Benito		3,366.05
Davey Productions	Winnipeg	2,535.03
Davidson, Ella	Winnipeg	1,040.74
Davies, Donald, Virden		4,009.00
Davies, George C.	Winnipeg	1,255.40
Davies, George E.	Winnipeg	1,520.36
Davis, Charles, McCreary		9,818.80
Davis, George C.	Winnipeg	12,382.33
Davis, Joseph & William Gordon	Winnipeg	1,300.00
Dawson, George	Winnipeg	10,240.41
Dawson, R. P.	Winnipeg	$ 2,449.92
Dawson, Wm., Subscription Service Ltd.	Toronto, Ont.	7,133.37
Day, James, St. Laurent		2,183.70
Daystrom Ltd.	Cooksville, Ont.	10,801.79
Deans, K. D.	Dauphin	2,602.30
Dechka, Robert J.	Edmonton, Alta.	2,683.24
Decosse, Maurice A.	Glenboro	1,749.87
De Graff, Frank Jacob	Winnipeg	3,500.00
De Graaf, Rennie and George De Graaf	Winnipeg	4,995.20
De Havilland Aircraft, The of Canada Ltd.	Downsview, Ont.	121,078.28
Dejersey, Roy W.	Erickson	4,366.39
Dejur of Canada Ltd.	Toronto, Ont.	6,099.47
De Laval Company Ltd.	Winnipeg	28,638.69
Delmar Publishers (Canada) Ltd.	Weston, Ont.	1,035.12
Delmore Clinic, Roseau	Minn., U.S.A.	3,790.43
Deloraine Medical Centre	Deloraine	3,569.80
Deloraine Memorial Hospital	Deloraine	2,016.50
Deloraine Senior Citizens Home	Deloraine	2,006.59
Deloraine Times & Star	Deloraine	1,911.97
Delorme, Phil, Marchand		2,379.75
Del's Electric Motor Supply Ltd.	Winnipeg	3,249.63
Delta Motor Products Ltd.	Portage la Prairie	3,044.00
Delta Waterfowl Research Station	Delta	1,650.00
Delucia & Delucia in trust for the Estate of Pretty, Mary Ann	Winnipeg	9,112.54
Dembinsky, Ben, Ltd.	The Pas	4,076.41
Dennison Motors (1960) Ltd.	Dauphin	22,984.94
Dent & Sons, J. M.	Don Mills, Ont.	48,449.84
Dental Company of Canada Ltd.	Winnipeg	12,617.71
Denver Equipment Company Can. Ltd.	Toronto, Ont.	4,382.23
De Pauw, Armand	Holland	1,502.34
Department of Health Div. of Tuberculosis Prevention	Toronto, Ont.	3,712.50

Name	Address	Amount
Department of Public Printing & Stationery,	Ottawa, Ont.	$ 1,486.53
Department of Social Welfare & Rehab., Child Welfare Br.,	Regina, Sask.	6,740.00
Derksen Printers Ltd.,	Steinbach	9,681.86
Deroche, John B.,	Notre Dame de Lourdes	4,684.00
Derrett Sign Company,	Winnipeg	1,406.00
Desilets, Hector L. &	Lionel M., Elie	2,500.00
Desilets, R.,	Elie	17,520.55
Desjardins, Robert,	Ochre River	1,531.04
Desrochers, Edward Oliver,	Winnipeg	3,575.93
Desrochers & Company, J.,	Camperville	5,316.35
Desrochers, Marlin June,	Winnipeg	5,236.30
Desrochers, Martial,	Lorette	1,811.25
Deveaux, E. L.,	Griswold	2,075.91
Devette, Neta, B.,	Flin Flon	1,196.34
Devlin Timber Company,	Rennie	4,906.24
Dial Electric Company,	The Pas	1,740.24
Diamond Drilling Supply,	Winnipeg	3,843.74
Dick Co. of Canada Ltd.,	A. B., Winnipeg	21,416.55
Dick, Werner,	Morden	1,607.87
Dick Company, W. J.,	Winnipeg	53,731.62
Dick's Roofing,	Amaranth	1,235.00
Dicks, Dr. R. E.,	Dauphin	2,572.25
Dictaphone Corporation Ltd.,	Islington, Ont.	24,380.52
Diehl, Delbert C.,	Winnipeg	1,753.39
Digital Equipment of Canada,	Carleton Place, Ont.	6,056.94
Dillers Transfer,	Brandon	4,921.00
Dillon Ltd., M. M.,	Winnipeg	17,784.77
Dirauf, Dr. J.,	McCreary	1,539.64
Display Fixtures Man. Ltd.,	Winnipeg	1,701.57
District Registrar,	Neepawa	1,320.31
District Registrar,	Winnipeg	1,259.28
Dittmar, Carl,	Gypsumville	1,395.00
Diversey Corporation (Canada) Ltd.,	Winnipeg	15,806.92
Dixon, R. T. & Hand, K. A.,	Winnipeg	7,024.08
Dobie, J. C.,	Winnipeg	1,049.55
Dobson, R. J. E.,	Dauphin	1,525.01
Dodge, W. W.,	Birtle	$ 1,646.83
Doerksen & Gronau Ltd.,	Fort Whyte	3,439.00
Doig's Store Ltd.,	Brandon	2,186.91
Dolinski, Mike,	Stuartburn	1,674.98
Dollard Recording Ltd.,	Winnipeg	2,056.36
Dominion Armature Works Ltd.,	Winnipeg	2,378.78
Dominion Bag Co. Ltd.,	Winnipeg	156,798.80
Dominion Bridge Co. Ltd.,	Winnipeg	249,994.70
Dominion Bronze Ltd.,	Winnipeg	1,279.99
Dominion Carbon & Stencil Ltd.,	Winnipeg	1,213.11
Dominion Chain Co. Ltd.,	Stratford, Ont.	2,854.39
Dominion Garment Co.,	Winnipeg	11,706.40
Dominion Lumber Co.,	Winnipeg	31,344.22
Dominion M. I. Ltd.,	Montreal, Que.	1,925.50
Dominion Motors Ltd.,	Winnipeg	75,644.36
Dominion of Canada General Insurance Co.,	Winnipeg	3,254.85
Dominion Rubber Co. Ltd.,	Montreal, Que.	6,382.12
Dominion Securities Corp. Ltd.,	Winnipeg	25,841,910.53
Dominion Tanners Sales Corp. Ltd.,	Winnipeg	2,283.38
Dominion-U-Drive,	Winnipeg	2,891.75
Dominion Window Cleaning Co.,	Winnipeg	1,245.00
Domtar Chemicals Ltd.,	Calgary, Alta.	40,258.28
Domtar Chemicals Ltd.,	Montreal, Que.	253,592.36
Domtar Construction Materials Ltd.,	Winnipeg	2,572.97
Domtar Chemicals Ltd.,	Toronto, Ont.	1,170.00
Dom-X Plastic Pipe,	Toronto, Ont.	1,679.10
Donald Ropes & Wire Cloth Ltd.,	Hamilton, Ont.	1,286.25
Donin, J. W.,	Winnipeg	4,511.17
Donnelly, Barry G.,	Calgary, Alta	2,361.09
Donner, J.,	Winnipeg	3,000.00
Donner, John,	Winnipeg	1,635.00
Donogh, N. R.,	Winnipeg	1,414.72
Donovan Stone & Co.,	Brandon	1,282.25
Dooley, David,	Hartney	2,086.80
Dooley, Edmund,	Hartney	3,283.60
Doon Twines Ltd.,	Kitchener, Ont.	2,523.07

Name	Address	Amount
Doran, E. N., Birtle		$ 6,321.15
Dorwin Industries Ltd.,	Winnipeg	2,970.55
Dot Messenger & Transfer	Service, Winnipeg	1,196.50
Doubleday Publishers,	Toronto, Ont.	11,772.87
Doucette, Albert E., Austin		4,500.08
Douglas, John A., Dauphin		1,317.37
Douglas Rentals Ltd.,	Calgary, Alta.	1,283.00
Douglas Rentals Ltd.,	Winnipeg	4,929.95
Dover Corp. (Canada)	Ltd., Toronto, Ont.	2,360.11
Dow Chemical of Canada	Ltd., Sarnia, Ont.	4,529.10
Dowler, Barton, Dauphin		5,550.73
Down, David B., Winnipeg		1,047.46
Downey, Brian F.,	Winnipeg	1,362.56
Dowse Sash & Door Co.	Ltd., St. Boniface	14,869.39
Doying, S. L., Winnipeg		1,126.40
Dreffs, A., Beausejour		3,690.42
Dreman & Co. Ltd.,	Winnipeg	1,476.00
Dreman, Samuel David,	Administrator of the Estate of Dreman, Jacob deceased, Winnipeg	12,750.00
Dress Crest Embroidery	Co., Willowdale, Ont.	1,985.00
Dressler, Tony, Morden		1,020.00
Drew Chemical Ltd.,	Ajax, Ont.	5,441.72
Drier, Sharon P., Winnipeg		1,221.64
Drinkwater, Ivan, Glenboro		57,207.32
Drinkwater, Ivan Norwood	& Drinkwater, Amelia Marie, Winnipeg	23,941.68
Droux Garage, Peter J.,	Manitou	2,082.05
Drozda, Ernie, Shoal Lake		4,380.37
Drummond, McCall & Co.,	Winnipeg	56,739.60
Drummond, T. A.,	Alexander	1,663.70
Dube, R., Roblin		2,736.20
Dubois, A., Hadashville		1,161.04
Dubois, Roland,	South Junction	1,232.89
Duboski, Fred, Hadashville		1,859.12
Ducharme, Harry,	St. Eustache	19,912.91
Ducharme, Roy,	St. Eustache	1,537.50
Duck Bay Taxi, Duck Bay		3,593.50
Duck Bay Trading Com-	pany, Duck Bay	2,717.00
Dudka, Peter, Winnipeg		6,500.00
Dueck, G. & Son Ltd.,	Niverville	18,514.78
Dueck, Johnny, Rosenort		7,210.98
Dueck, Patricia,	Edmonton, Alta.	$ 1,053.85
Dufferin Leader, Carman		1,882.97
Duffy's Taxi Ltd., Winnipeg		1,934.65
Dufour, Arthur, Powerview		16,034.30
Dufour, Joseph M.,	Toronto, Ont.	3,639.83
Duha Printers Ltd.,	Winnipeg	11,283.99
Duke Lawn Equipment	Ltd., Burlington, Ont.	2,320.70
Dun & Bradstreet of	Canada Ltd., Toronto, Ont.	1,466.14
Dunbar, Garry, Oakville		6,692.11
Duncan, Erle F., Brandon		1,522.46
Duncan, Marlyn E.,	Winnipeg	1,329.02
Duncan, Rattray, Peters,	Searle & Banfield, John A., Winnipeg	70,924.87
Dundas, Andrew T.,	Regina, Sask.	1,503.87
Dunham-Bush (Canada)	Ltd., Weston, Ont.	1,524.51
Dunits, Peter & Dunits,	Ellen Olga, Winnipeg	27,118.14
Dunlop Canada Ltd.,	Toronto, Ont.	3,034.91
Dunphy, Patrick S.,	Winnipeg	1,585.36
Dunsmore, R., Tyndall		1,037.04
Dupasquier, Mrs. Germaine,	Notre Dame de Lourdes	3,718.47
Dupley, Metro, Dauphin		1,330.18
Dupley, Peter,	Gilbert Plains	1,553.45
Dupont & Co., Francis I.,	Toronto, Ont.	11,564.37
Dupont, Leon J.,	St. Lazare	1,338.25
Duraplex Products Ltd.,	Winnipeg	4,149.18
Durham, Tom S., Winnipeg		1,238.00
Durksen, David, Winnipeg		4,541.62
Durnin, George R.,	Winnipeg	3,170.63
Durnin, Stanley J., Brandon		15,052.59
Duseigne, Raymond,	Winnipeg	1,432.08
Dustbane Enterprises Ltd.,	Winnipeg	1,472.69
Dutchak, Mickey & Dutchak,	Mary & Dutchak, Ruth, jointly & severally, St. Germain	1,300.00
Duthoit, Edith A. & Duthoit,	W. H., estate, Winnipeg	19,879.41
Duval, Paul, St. Jean		1,672.06
Dyck, John W. & Dyck,	Henrietta, Winnipeg	1,244.84
Dyck, Peter, Winnipeg		2,178.63
Dycks Containers & Forest	Products, Winnipeg	3,855.07
Dye, Donald A., Winnipeg		2,713.96

Name	Address	Amount
Dyke, Lorne D. R.,	Winnipeg	$ 2,200.61
"E"		
E. & E. Construction (1958) Ltd.,	Winnipeg	24,121.89
E. P. M. Manufacturing Co. Ltd.,	Winnipeg	4,152.40
Eagle Bros.,	Durban	10,542.94
Eastern Canadian Greyhound Lines Ltd.,	Calgary, Alta.	6,732.30
Eastern & Chartered Trust Co.,	Toronto, Ont.	2,875.00
Eastern Sales Ltd.,	Winnipeg	11,871.12
Easterville Co-op. Ltd.,	Easterville	6,322.58
Eastman Photographic Materials Ltd.,	Winnipeg	12,546.02
Easton Nursing Home,	Winnipeg	30,704.92
Easton Plumbing & Heating Contractors Ltd.,	Winnipeg	32,771.11
Easton's,	Winnipeg	5,521.49
Eastview Restaurant,	Swan River	1,671.20
Eaton Co. Ltd., The T.,	Brandon	3,856.36
Eaton Co. Ltd., The T.,	Dauphin	2,213.55
Eaton Co. Ltd., The T.,	Portage la Prairie	1,108.83
Eaton Co. Ltd., The T.,	Toronto, Ont.	8,014.24
Eaton Co. Ltd., The T.,	Winnipeg	164,854.61
Ebenezer Home for the Aged,	Altona	24,190.10
Eddies Grocery,	Flin Flon	2,172.11
Eddy Match,	Pembroke, Ont.	1,247.78
Edel, Philip,	Seven Sisters Falls	1,204.84
Eden Mental Health Centre,	Winnipeg	258,580.00
Eden Roc Hotel,	Winnipeg	1,263.93
Edison, Thomas A. Industries,	Toronto, Ont.	1,121.41
Edmondson, Albert Lorne,	Winnipeg	2,163.75
Educational Film Distributors,	Toronto, Ont.	7,592.64
Egesz, Paul,	Riverton	4,254.30
Eichel, Leonard,	Ashern	1,849.40
Eichman, Robert,	Libau	2,977.36
Eidse, Andrew, and Montreal Trust Company as executors of The Estate of Eidse, Cornelius Klassen,	Winnipeg	2,592.00
Einarson & Son., E. M.,	Winnipegosis	1,323.20
Einarsson, Viola B.,	Winnipeg	$ 1,389.76
Elcheshen, John,	Winnipeg	1,425.76
Electrical Supplies Ltd.,	Winnipeg	9,971.48
Electronics Controls Ltd.,	Belleville, Ont.	1,070.00
Elgert Construction,	Portage la Prairie	69,076.31
Elgert Construction Ltd.,	Winnipeg	201,630.20
Elias Manufacturing, Thos.,	Winnipeg	21,242.92
Elie Hotel,	Elie	5,942.75
Elliott Business Machines,	Rexdale, Ont.	14,531.84
Elliott, Douglas,	Glenboro	2,468.00
Ellison Cartage,	Teulon	1,080.25
Ellwood-McRorie Ltd.,	Portage la Prairie	105,461.34
Elmhurst Gravel Ltd.,	Winnipeg	371,993.00
Elston Industries Ltd.,	Winnipeg	3,052.80
Elswood Distributors,	Winnipeg	2,265.22
Elwood, Brian E.,	Winnipeg	1,047.00
Emco Limited,	Winnipeg	20,482.68
Emerson Journal,	Emerson	1,281.79
Emery, P.,	Winnipeg	4,775.40
Emil's Garage,	Seven Sisters Falls	3,647.17
Embee Investments Ltd.,	Winnipeg	3,989.76
Empire Dray & Express Ltd.,	Winnipeg	1,259.63
Empire Publishing Co. Ltd.,	Virden	3,456.45
Empire Soap Co. Ltd.,	Winnipeg	2,757.85
Empress Seaport Builders Supplies,	Churchill	3,584.93
Encyclopedia Britannica Films (Canada) Ltd.,	Toronto, Ont.	9,463.40
Engineering & Plumbing Supplies (Edmonton) Ltd.,	Winnipeg	7,523.39
Enns, Henry,	Winnipeg	1,713.18
Enns, John P.,	Altona	3,512.98
Enns, Peter Abram,	Winnipeg	2,110.26
Enquist, Ernest Oscar,	Winnipeg	24,000.00
Ens Construction, Harry,	Morden	3,444.22
Enterprise Foundry Co. Ltd.,	Sackville, N.B.	5,747.02
Enterprise Press,	Portage la Prairie	1,508.09
Equitable Life Insurance Co. of Canada,	Winnipeg	3,723.39
Equitable Securities Canada Ltd.,	Toronto, Ont.	437,143.18

Name Address	Amount
Eretz Farms Ltd., Winnipeg	$ 5,820.00
Erickson Construction Co. Ltd., Riverton	94,819.10
Erickson Consumers Co-op. Ltd., Erickson	1,016.23
Erickson, E. M., Dauphin	1,122.37
Erickson, John K., Riverton	3,868.00
Erickson Nursing Home, Winnipeg	11,274.14
Eriksdale Hotel, Eriksdale	2,721.25
Erlendson, Margaret L., Winnipeg	1,028.90
Estate of Deobald, Mary Katherine, Winnipeg	2,600.00
Estate of Marion Garwood, Winnipeg	2,800.00
Ethelbert Motors, Ethelbert	1,281.07
Eutectic Welding Alloys Co. of Canada Ltd., Winnipeg	1,613.51
Evankevich, Thomas, Zhoda	48,212.21
Evans Bros. Ltd., London, England	1,998.59
Evans Forest Products Ltd., Calgary, Alta.	1,046.25
Evans, Hon. Gurney, Winnipeg	2,454.62
Evans, J. W., Lessee Dealer Ltd., Winnipeg	3,782.65
Evans Printing Ltd., Winnipeg	2,714.48
Evans, William, Decorating, Brandon	4,654.40
Evelyn Memorial Hospital, District No. 26B, Stonewall	1,050.00
Eventide Home, The Pas	6,114.90
Evergreen Construction Co. Ltd., Riverton	90,165.04
Evergreen Regional Library, Gimli	11,208.40
Evitt, Margaret E., Winnipeg	1,294.92
Ewanchuk, William, Carlowrie	1,102.29
Ewart, Dr. W. B., Winnipeg	5,083.39
Ewasiuk, Dannie, Winnipeg	1,412.15
Eyers, W. J., Dugald	2,627.90
Eyolfson, S. E., Gimli	2,589.40
Ezzard, Kenneth J., Winnipeg	1,229.33
"F"	
4 & 10 Esso Service, Minnedosa	1,016.75
580 Hotel, Binscarth	2,002.75
580 Restaurant, Binscarth	2,561.00
Fabrico Industries Ltd., Winnipeg	7,372.20
Fairbanks Morse (Canada) Ltd., Kingston, Ont.	1,640.00
Fairford Band of Indians, Fairford	1,344.00
Fairview Hotel, Lynn Lake	2,274.50
Fairview Restaurant, Lynn Lake	$ 3,961.94
Fairway Service, The Pas	3,812.55
Falconbridge Nickel Mines Ltd., Toronto, Ont.	12,100.00
Falcon Builders Supply, Falcon Lake	3,748.53
Falconer & Son Ltd., C. C., Winnipeg	5,940.32
Falinski, M., Winnipeg	2,232.42
Family Bureau of Greater Winnipeg, Winnipeg	61,443.04
Farm Credit Corporation, Winnipeg	10,368.15
Fasco Rentals Ltd., Edmonton, Alta.	1,155.00
Fast Bros. Ltd., Blumnort	7,256.39
Fast, J. W., Steinbach	3,278.15
Faulkner, Thomas, Selkirk	2,321.39
Favorite Transport Co., Winnipeg	11,606.79
Feder, Karol, Winnipeg	3,926.56
Federal Grain Ltd., Winnipeg	4,561.29
Federated Co-operatives Ltd., Winnipeg	1,398.47
Fedora Equipment Co. Ltd., Winnipeg	1,102.86
Feed Rite Mills Ltd., Winnipeg	5,243.79
Fehr, Jack, Winnipeg	1,399.19
Fehr, Martha, Winnipeg	1,018.72
Fenner Plumbing & Heating, The Pas	2,602.64
Fenwick Construction, Winnipeg	2,373.60
Fenwick, G. M. Ltd., Winnipeg	286,374.76
Ferec, Albert, Ste. Rose du Lac	32,416.40
Ferec Construction Ltd., Ste. Rose du Lac	1,051.86
Ferguson, Ian A., Winnipeg	1,023.54
Fer Marc Equipment Ltd., Regina, Sask.	23,780.02
Fer Marc Equipment Ltd., Winnipeg	10,622.66
Ferris Brothers, Dauphin	1,249.00
Fey, Otto, Selkirk	2,633.07
Fideler Representatives & Consultants, Toronto, Ont.	1,198.25
Field Construction Co., Reston	3,988.55
Fillion, Y., Winnipeg	2,516.04
Fillmore Riley & Co., Winnipeg	4,534.72
Fillmore Riley & Co. in trust, Winnipeg	12,495.95
Filteau, R. R., Melita	2,022.55
Filtration Products of Canada Ltd., Toronto, Ont.	1,036.22
Filuk Construction, Swan River	53,571.41
Fingold, Margaret G., Winnipeg	1,850.00

Name	Address	Amount
Fingold Advertising Ltd., M. M.,	Winnipeg	$ 1,325.95
Finley, Dr. D. F.,	Shoal Lake	2,595.30
Finnerty, Edwin,	The Pas	44,640.38
Firestone Tire & Rubber Company of Canada Ltd.,	Winnipeg	29,824.89
Fischer & Porter (Canada) Ltd.,	Downsview, Ont.	3,471.04
Fischer's Optical Instruments,	Winnipeg	4,538.00
Fisher Branch Curling Club,	Winnipeg	5,000.00
Fisher, Mrs. Chas.,	Winnipeg	3,991.18
Fisher River Band of Indians,	Koostatak	2,163.00
Fisher Scientific Co. Ltd.,	Don Mills, Ont.	5,810.71
Fisher Scientific Co. Ltd.,	Montreal, Que.	41,926.00
Fitzgerald Printing,	Winnipeg	2,272.80
Fitzhenry & Whiteside Ltd.,	Scarborough, Ont.	6,243.34
Flammand, A.,	Winnipeg	2,625.23
Fletcher, J. A.,	McCreary	2,130.40
Flett & Co., A. B.,	Winnipeg	2,020.50
Flin Flon Building Supplies,	Flin Flon	2,711.91
Flin Flon Clinic,	Flin Flon	4,452.23
Flin Flon Dept. Stores Ltd.,	Flin Flon	3,620.87
Flin Flon Hotel,	Flin Flon	1,598.09
Flin Flon Indian & Metis Friendship Association,	Winnipeg	2,850.00
Flin Flon Public Library,	Flin Flon	5,130.16
Floodway Construction Ltd.,	Winnipeg	8,594.62
Floyd's Motors,	The Pas	1,808.05
Fontaine, Andre,	St. Norbert	1,481.00
Fontaine, Ovila,	Woodridge	2,247.70
Food Centre Acceptance Ltd.,	Winnipeg	3,510.00
Forbes, R. E.,	Brandon	3,177.23
Ford Clarke Co.,	Thompson	1,835.50
Ford Drilling & Dredging Ltd.,	Matlock	3,277.50
Ford, Gloria,	Flin Flon	1,036.22
Ford Motor Co. of Canada Ltd.,	Toronto	70,008.00
Forde, Flora Mary & McPhail, Alexander as executors of the estate of Forde, Arthur Archibald,	Winnipeg	1,457.37
Forge, Wayne, Ltd.,	Toronto, Ont.	1,515.00
Forman, Loren Burl and Forman, Minnie,	Winnipeg	22,476.40
Forseille, Desire,	Winnipeg	1,420.98
Forseille, Robert,	Winnipeg	$ 1,282.94
Forsyth, Edward Henry,	Winnipeg	5,315.43
Forsyth Plastering Ltd., H.,	Winnipeg	5,109.05
Forsyth, J. E.,	Souris	1,830.23
Forsythe Coal Co. Ltd., A.,	Portage la Prairie	28,952.21
Forsythe, John,	Eriksdale	1,244.35
Fort Alexander Band of Indians,	Winnipeg	3,885.00
Fort Garry Automotive Industries,	Winnipeg	21,091.91
Fort Garry Building Products Ltd.,	Selkirk	12,844.30
Fort Garry Hotel,	Winnipeg	7,297.70
Fort Garry Public Library,	Winnipeg	6,980.00
Fort Garry Travel Service,	Winnipeg	10,771.48
Fort Ignition Limited,	Winnipeg	9,341.54
Fort Rouge Floor and Building Maintenance,	Winnipeg	4,310.08
Foster Advertising Ltd.,	Toronto, Ont.	19,708.50
Foster Advertising Ltd.,	Winnipeg	128,308.30
Foster, Anthony & Son Ltd.,	Toronto, Ont.	3,624.97
Foster, Alice Pearl,	Winnipeg	1,241.14
Foster, Laverne A.,	Brandon	1,781.75
Foster, W. A.,	Lundar	7,503.85
Foster Wheeler Ltd.,	St. Catharines, Ont.	29,966.00
Foster's Correct Shoes,	Winnipeg	1,487.35
Four Winds Motel,	Altona	2,635.50
Fox Memorial Hospital,	Carberry	2,784.00
Foyer Notre Dame Incorporated, Notre Dame de Lourdes		40,237.03
Frailick, W. H.,	Beausejour	6,490.76
Frank Automotive Supplies,	Winnipeg	3,101.42
Franks Cartage,	Wabowden	2,730.45
Franks, Edgar,	Minnedosa	2,045.55
Frank's Service Killarney Ltd.,	Killarney	1,089.02
Fraser Art Supplies Ltd.,	Winnipeg	24,981.78
Fraser, Hilda, Executrix of Estate of Fraser, A. D.,	Winnipeg	2,681.38
Fraser Sand & Gravel Co. Ltd.,	Winnipeg	28,426.34
Fraser, William,	Morris	3,978.26
Frechett's Dairy,	The Pas	4,883.61

Name Address	Amount
Frederickson Nursing Home, Winnipeg	$ 27,711.33
Free Press Weekly Prairie Farmer, Winnipeg	3,816.20
Freeman Construction Ltd., Lynn Lake	1,364.50
Freeman, Jim, Lynn Lake	16,901.75
Freeman & Co., W. H., San Francisco, Cal., U.S.A.	31,871.07
French, Kenneth, Dominion City	20,299.30
Friden, Toronto, Ont.	1,637.42
Friden Agency, Winnipeg	4,625.20
Friendly Inn, Ochre River	1,414.00
Friendly Korner Cafe, Flin Flon	3,243.37
Friesen, A., Lowe Farm	2,367.58
Friesen Construction, Oakville	2,554.91
Friesen & Sons Ltd., D.W., Altona	74,478.08
Friesen, Edward Theodore, Winnipeg	2,070.50
Friesen, E., Oakville	101,022.69
Friesen, Jacob H., Lowe Farm	3,989.00
Friesen & Son, J. R. (1964) Ltd., Steinbach	96,091.39
Friesen, Kenneth W., Morden	1,516.49
Friesen, Peter Maria, Winnipeg	3,972.25
Friso, Hendrik B. J., Winnipeg	1,185.81
From, J. H., Winnipeg	7,260.02
Frontier Collegiate Institute, Cranberry Portage	4,231.57
Frosst & Co., Charles E., Winnipeg	2,329.93
Fruck, J., Fannystelle	1,479.30
Fry & Co. Ltd., Toronto, Ont.	432,759.39
Fryer, Dr. I. O., Winnipeg	7,944.00
Fuchs, Herman, Chortitz	1,242.20
Fulkerson, Stanley G., Ochre River	1,275.63
Fuller, Donald, Oak Lake	5,373.93
Fuller Company Canada Ltd., H. B., Scarborough, Ont.	1,027.70
Fulmore Construction, The Pas	14,520.63
Fulmore, W., The Pas	6,985.70
Funk, P. H., Shoal Lake	1,009.68
Furnasman Ltd., Winnipeg	1,568.74
FWD Corporation (Canada) Ltd., Kitchener, Ont.	1,507.17
"G"	
Gaber, A., Arborg	2,359.92
Gage Ltd., W. J., Scarborough, Ont.	$ 309,059.06
Gage Ltd., W. J., Winnipeg	5,503.82
Gagne Gravel Co. Ltd., St. Pierre	155,392.37
Gairdner & Co. Ltd., Toronto, Ont.	200,230.14
Gairdner & Co. Ltd., Winnipeg	1,344.00
Galbraith, Kenneth J., Winnipeg	2,537.57
Gallacher, H. R., Oakville	1,535.65
Gallacher, Robert, Oakville	7,533.15
Gallaway, Kathleen Georgina as Executrix of the Estate of Gallaway, Harry William Freeman, Winnipeg	17,662.50
Gamble, Don Ltd., Brandon	1,624.50
Gamble Drugs Ltd., Winnipeg	1,285.50
Gange, Claire Geraldine, Winnipeg	4,901.92
Gange, Malcom A. & Gange, Douglas V., Executors of Estate of Gange, F. V., Winnipeg	1,710.20
Gannon, J. P., Winnipeg	1,227.09
Ganske, James W., Cartwright	1,722.82
Ganske, Paul, Selkirk	2,195.62
Garden Hill Grant Administration Committee, Island Lake	2,670.00
Gardeners Sales Ltd., The, Winnipeg	3,675.08
Gardewine & Sons Ltd., Winnipeg	1,276.04
Gardiner Construction Ltd., J. R., Winnipeg	384,379.98
Gardner & Son Ltd., John, Dauphin	1,915.40
Gardner, John G. & Olsen, Sigurd, Winnipeg	17,500.00
Garfinkel, Rose, Winnipeg	1,974.61
Garland, Marie A. D., Winnipeg	1,102.23
Garry Press Ltd., Winnipeg	2,087.50
Garson Limestone Co. Ltd., Winnipeg	1,932.00
Garton, Garland N., Brookdale	2,004.96
Gasoline and/or Motive Fuel Tax Refund — Total	2,143,998.78
Gateway Drugs Ltd., The Pas	1,431.78
Gateway Hotel, The Pas	4,163.75
Gateway Papers Ltd., Winnipeg	6,584.02
Gaudet, G., Somerset	2,022.28
Gauthier, Rosario, Winnipeg	1,296.55
Gauthier, Mrs. T. L., Winnipeg	1,669.10

Name	Address	Amount
Gawiuk, Paul,	Elphinstone	$ 11,480.85
Gazette Reporter,	Rivers	1,655.48
Geddes, Evelyn E.,	Winnipeg	1,312.78
Geigy (Canada) Ltd.,	Montreal, Que.	21,029.23
Gelhorn Motors (1963) Ltd.,	Winnipeg	2,850.68
Gelley, George Maurice,	Winnipeg	14,032.14
Gendreau, Dr. R. L.,	Ste. Rose du Lac	2,330.01
General Bakeries Ltd.,	Brandon	2,258.58
General Bakeries Ltd.,	Winnipeg	21,345.52
General Binding Corp. (Canada) Ltd.,	Don Mills, Ont.	4,564.35
General Electric X-Ray Corp. Ltd.,	Winnipeg	113,956.50
General Machine & Welding Ltd.,	Winnipeg	29,055.58
General Motors Products of Canada Ltd.,	Oshawa, Ont.	1,173.58
General Paint Corporation of Canada Ltd.,	Winnipeg	1,677.09
General Publishing Co. Limited,	Don Mills, Ont.	8,496.57
General Radio Company,	Boston, Mass., U.S.A.	2,254.04
General Stationery & Furniture (1961) Ltd.,	Winnipeg	40,359.14
General Steel Wares Ltd.,	Montreal, Que.	7,831.28
General Steel Wares Ltd.,	Toronto, Ont.	1,585.00
Genser & Sons Ltd.,	Winnipeg	2,724.36
Gerardin, E.,	La Salle	1,768.00
Geras, Max,	Birtle	1,146.01
Gerelus, Annie,	Winnipeg	3,268.90
Gerelus, Frank,	Winnipeg	1,378.36
Gergatz, F.,	Riverton	1,003.20
German, Gus,	Beausejour	2,871.35
Gershman Produce,	Winnipeg	1,838.06
Gertz, Fred,	Virden	2,404.24
Gestetner (Canada) Ltd.,	Winnipeg	9,413.81
Gibb and Ellwood Lumber Co. Ltd.,	Portage la Prairie	5,791.67
Gibbings, H. W.,	Swan River	1,841.58
Gibson, J. H.,	Grandview	2,092.33
Gibson & Sveinson Ltd.,	Winnipeg	5,993.96
Gibson, William O.,	Winnipeg	1,477.22
Giesbreche, David A.,	Pilot Mound	4,619.70
Giesbrecht, John Howard,	Winnipeg	$ 5,702.00
Gifford, Mrs. D.,	Lockport	1,383.14
Gilbart Funeral Home,	Selkirk	5,834.40
Gilbert Limited, Jules R.,	Toronto, Ont.	3,634.11
Gilbert Plains District Hospital,	Gilbert Plains	1,205.00
Gilchrist, Charlotte M.,	Winnipeg	3,990.80
Gillam, Howard,	Brandon	7,985.00
Gillespie, Douglas R.,	Winnipeg	2,635.89
Gillies, Garnett A.,	Winnipeg	1,243.40
Gillies, M.,	Carman	1,666.49
Gillis, James,	Sifton	8,426.21
Gillis, Maurice,	Elie	5,527.00
Gillis Quarries Ltd.,	Winnipeg	1,960.00
Gillis & Warren Ltd.,	Dauphin	1,269.99
Gillis & Warren,	Winnipeg	20,666.63
Gilraine, Chas. P.,	Winnipeg	2,327.45
Gilroy, Rex A.,	Portage la Prairie	1,049.69
Gil's Backhoe & Hauling,	Ste. Anne	1,867.65
Gilson, Dr. J. C.,	Winnipeg	3,050.00
Gimli Air Service,	Arnes	3,044.85
Gimli Auto Body,	Gimli	1,179.37
Gimli Construction Co. Ltd.,	Gimli	69,655.78
Gimli Dining Room,	Gimli	1,008.80
Gimli Hotel,	Gimli	3,509.22
Ginn & Company,	Toronto, Ont.	99,861.89
Ginter, John,	Roseisle	6,454.65
Girl Guides of Canada,	Winnipeg	2,000.45
Gladsone Age Press,	Gladstone	1,688.15
Gladstone Clinic,	Gladstone	1,062.13
Gladstone District Hospital,	Gladstone	1,600.00
Gladstone Hotel,	Gladstone	5,150.07
Gladstone, Mary E.,	Brandon	1,061.10
Glaxo-Allenburys (Canada) Ltd.,	Weston, Ont.	1,378.35
Glenboro & District Senior Citizens Home,	Glenboro	3,981.60
Glenboro Gazette, The,	Glenboro	1,076.36
Glencoe Mills Inc.,	Glencoe, Minn., U.S.A.	1,141.93
Glendenning Motorways Inc.,	St. Paul, Minn., U.S.A.	1,018.25

Name	Address	Amount
Glendon Instrument Co. Ltd.,	Scarborough, Ont.	$ 8,112.34
Glenlea Distributors,	Winnipeg	2,137.23
Glenwood Souris Regional Library,	Souris	5,960.00
Glesby Garments Ltd.,	Winnipeg	5,335.48
Glidden Company, The,	Winnipeg	1,997.23
Globe Bedding Co. Ltd.,	Winnipeg	21,005.45
Globe Envelopes Ltd.,	Winnipeg	36,320.62
Globe Machine & Repair Works,	Winnipeg	3,333.82
Globe & Mail, The,	Toronto, Ont.	1,100.70
Globe Mortgage & Loan Co. Ltd.,	Winnipeg	4,266.50
Globelite Batteries Ltd.,	Winnipeg	13,152.27
Glowacki, Walter R.,	Winnipeg	2,329.65
Gluch, Alice A.,	Winnipeg	1,657.41
Glutek, A. M.,	San Clara	12,527.59
G.M.W. Limited,	Winnipeg	29,631.50
Gobeil, Joseph,	South Junction	8,707.92
Gobeil, Thomas,	South Junction	2,897.75
Godde, J.,	Winnipeg	1,369.43
God's Lake Band of Indians,	God's Narrows	2,376.00
God's River Lodge,	God's River	1,104.75
Goertzen, Peter,	Roseau River	2,583.81
Gold, James W.,	W. St. Paul	2,990.62
Golden Door Geriatric Centre,	Winnipeg	47,442.55
Golden Rule Properties Ltd.,	Brandon	4,500.00
Golding, Robert,	Birch River	12,416.51
Goldstream, A. M.,	The Pas	9,117.40
Goodes, John A.,	Winnipeg	1,332.78
Goodman & Kojima Electric Ltd.,	Winnipeg	8,558.35
Goodrich Canada Ltd., B.F.,	Winnipeg	11,505.78
Goodwin, Richard R.,	Winnipeg	39,124.72
Goodyear Tire & Rubber Co. of Canada Ltd.,	Winnipeg	61,399.85
Gordon, Dr. Athol R.,	Winnipeg	3,733.40
Gordon Boulevard Hotel,	Dauphin	1,498.07
Gordon Cecil Hotel,	Teulon	1,353.25
Gordon Minnedosa Hotel,	Minnedosa	1,122.35
Gordon Motor Inn,	Portage la Prairie	1,879.23
Gordon, R. M.,	Swan River	$ 1,752.19
Gordon Tween Lakes Restaurant,	Dauphin	1,331.79
Gotthard Peterson Construction Co. Ltd.,	Cypress River	1,780.63
Governing Board of Beausejour Hospital District N 29,	Beausejour	1,710.00
Governing Council of the Salvation Army Canada West,	Winnipeg	1,338.82
Government of Saskatchewan Dept. of Natural Resources,	Prince Albert, Sask.	8,854.71
Gowing, James B.,	Brandon	1,801.33
Gowriluk, John,	Winnipeg	1,666.00
Gowryluk, Thomas Nicolai,	Winnipeg	5,000.00
Grace Construction Materials, Edmonton,	Alta.	4,634.13
Gradeauer, Peter A.,	Morden	1,365.86
Grade Teacher, Teachers Publishing Corp.,	Darien, Conn., U.S.A.	2,455.04
Graffo Flying Service,	Winnipeg	2,100.00
Grafton, Bernard M.,	Winnipeg	1,843.25
Graham Armstrong Securities Ltd.,	Montreal, Que.	15,231.27
Graham, D. H.,	Brandon	1,903.80
Graham, Harold,	Wawanesa	3,210.32
Graham, Herbert W.,	Brandon	3,212.31
Graham, Howard,	Winnipeg	1,457.26
Graham, John & Co. Ltd.,	Ottawa, Ont.	25,955.00
Graham, J. W. G.,	Winnipeg	1,644.97
Graham-Martin Ltd.,	Brandon	11,197.47
Grahamdale Nursing Station,	Winnipeg	2,400.00
Grandome Motor Hotel,	Grand Beach	4,443.90
Grandmont, Emil,	Argyle	16,483.51
Grand Rapids Service,	Grand Rapids	2,926.81
Grandview Exponent,	Grandview	1,299.49
Grandview Hotel,	Elm Creek	2,869.25
Grandview Industries (1964) Ltd.,	New Westminster, B.C.	1,247.29
Grange Stationery Ltd., The,	Winnipeg	39,144.07
Grant Meat Market A., The	Pas	5,558.74
Grant, Colin James,	Brandon	1,495.39

Name	Address	Amount
Grant, William George,	Winnipeg	$ 3,395.09
Graphic Films Ltd.,	Ottawa, Ont.	15,255.56
Gray, A. B.,	Grand Rapids	1,774.99
Gray, D. W.,	Portage la Prairie	1,119.67
Great Northern Hotel,	Cranberry Portage	1,423.80
Great West Motors,	Dominion City	1,082.18
Great Western Outwear & Sportswear Ltd.,	Brandon	1,314.25
Greater Winnipeg Day Centre Board,	Winnipeg	9,200.00
Greater Winnipeg Gas Company,	Winnipeg	71,696.89
Greater Winnipeg Safety Council Inc.,	Winnipeg	4,950.00
Greb Shoes Industries Ltd.,	Kitchener, Ont.	5,662.03
Green, Blankstein, Russell Associates,	Winnipeg	29.452.03
Green, Gordon E.,	Winnipeg	1,509.31
Greenberg's Groceteria,	Portage la Prairie	1,606.21
Greenland Home,	Ste. Anne	5,216.36
Greenshields Incorporated,	Winnipeg	2,421,958.20
Gregg, Walter & Gregg,	Mabel Pearl, Winnipeg	1,350.00
Gregoire, Ralphe & Flore,	Winnipeg	2,500.00
Gregory-Cartwright Stationers Ltd.,	Winnipeg	8,690.50
Gregory, Earl,	Hamiota	5,214.28
Gregory, Russell Stanley & Gregory, Elizabeth Mae,	Winnipeg	6,238.02
Grenkow, Frank,	Winnipeg	21,228.80
Greschuk, Ed,	Tyndall	3,292.56
Gretsinger Garage Ltd.,	Winnipeg	4,893.99
Grewar, Dr. David,	Winnipeg	2,291.63
Grey Goose Bus Lines Ltd.,	Winnipeg	15,291.76
Greyhound Lines of Canada Ltd.,	Winnipeg	2,374.65
Griffen, Richard,	Swan River	1,848.26
Griffin Multigraphing Co. Ltd.,	Winnipeg	2,965.14
Griffith Bros. Drilling Ltd.,	Bissett	1,833.04
Griffith & La Fleche Construction Company Ltd.,	George, Charleswood	20,454.40
Grinnell Co. Ltd.,	Winnipeg	5,588.05
Grist, Rhonda E.,	Winnipeg	1,119.22
Grose, Gordon Howard,	Winnipeg	1,691.30
Grose, R. E.,	Winnipeg	1,389.63
Gross Cartage Ltd., A.,	Winnipeg	83,769.89
Grundmann, Otto W.,	Portage la Prairie	$ 1,416.53
Grunthal Herd Improvement	Assoc., Grunthal	1,800.00
Guaranty Trust Co. of	Canada, Toronto, Ont.	4,312.50
Gudmundson, V.,	Arborg	1,204.42
Guenther, Edna F.,	Winnipeg	1,290.02
Guertin Bros. (Paint) Ltd.,	Winnipeg	2,458.86
Guidance Centre,	Toronto, Ont.	3,399.04
Gunnlaugson, Matt J.,	Winnipeg	39,552.25
Gus & Rene's Garage,	Powerview	1,108.20
Gustafson, J. V.,	Erickson	1,171.75
Guy Indian School,	Guy Hill	2,372.00
Guymer, W.,	Winnipeg	4,696.67
Guzman, Dr. Rolando D.,	Winnipeg	1,700.00
Gypsumville Motor Hotel,	Gypsumville	6,527.98

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Haberman, Lawrence P.,	Winnipeg	2,052.77
Hadaller Bros.,	Dugald	1,018.73
Haddad's Store,	Amaranth	23,747.39
Haddin, David & Brown Co. Ltd.,	Winnipeg	101,223.15
Hagborg Construction Ltd.,	The Pas	4,807.50
Haig & MacLean,	Winnipeg	4,015.38
Hainsworth, Dagmar,	Brandon	1,225.67
Hall, J. P.,	Birch River	1,554.75
Halls Associates (Western) Ltd.,	Winnipeg	1,190.92
Hamilton, A. W.,	Holland	1,876.58
Hamilton & Jones,	Brandon	3,024.46
Hamilton, W. G.,	Falcon Lake	4,393.00
Hamilton, William L.,	Dauphin	1,851.16
Hamiota Hotel,	Hamiota	2,532.51
Hamiota Hospital District	No. 7A, Hamiota	2,460.00
Hamm, Edwin W. J.,	Virden	1,269.31
Hammond Electric Ltd.,	Edmonton, Alta.	2,587.10
Hammond, Keith,	Boissevain	13,221.82
Hammond Manufacturing Co. Ltd.,	Guelph, Ont.	1,063.88
Hammond's Funeral Service,	Gladstone	1,091.70
Hamonic, Dr. Marcel,	Winnipeg	2,685.00
Hancock, Gordon A.,	Winnipeg	1,991.64
Hancox, Lorne,	Dominion City	2,749.05

Name	Address	Amount
Hand & Associates, K. A.,	Winnipeg	$ 1,260.52
Hanson, Douglas G. M.,	Winnipeg	1,929.37
Harcus, John,	Winnipeg	2,060.00
Harder, Jake M.,	Altona	5,091.37
Hardy, Gabriel,	Grande Clairiere	1,202.50
Hardy, Thomas B.,	Essondale, B.C.	1,237.47
Hargreaves Drug Store,	Portage la Prairie	1,735.75
Harper Construction Co. Ltd.,	Winnipeg	74,130.54
Harris Dept. Store,	McCreary	2,496.01
Harris & Partners Ltd.,	Toronto, Ont.	5,693,306.54
Harrison-Nowell Mobile Radio Services Ltd.,	Winnipeg	3,611.71
Harrisons & Crosfield (Canada) Ltd.,	Winnipeg	131,505.17
Hart, L. J.,	Minitonas	6,719.60
Hartney Motor Hotel,	Hartney	1,887.53
Harv-Al Sportswear Ltd.,	Winnipeg	3,946.14
Harvey, M.,	The Pas	1,451.94
Harvey, Norman G.,	Souris	1,671.24
Harvey's Foods,	The Pas	1,025.65
Harvey, William M.,	Winnipeg	1,097.98
Harvin Building Ltd.,	Winnipeg	3,773.04
Harynuk, Patrick,	Winnipeg	1,793.14
Hassard, J.,	Portage la Prairie	1,706.20
Hatch & Lavoie Construction,	Winnipeg	37,692.58
Hauser, G. F.,	Winnipeg	1,343.69
Haverstick, Charles Arthur, Jr.,	Winnipeg	1,140.00
Hay Decorating Co. Ltd.,	Portage la Prairie	11,860.02
Hay, Donald A.,	Souris	1,348.74
Hayes Funeral Home, The,	The Pas	4,352.25
Hayes Manufacturing Co. Ltd.,	Vancouver, B.C.	1,450.00
Hayka, Wm.,	Arnes	5,626.55
Hayter, Ron,	Edmonton	1,236.45
Head Hunters/Diesel Heads Ltd.,	Winnipeg	1,713.50
Hebert, E.,	Winnipeg	3,473.04
Hebert, H.,	Winnipeg	12,455.47
Hebert, Levis, St.	Malo	1,643.50
Hedlin-Menzies & Assoc. Ltd.,	Winnipeg	21,111.00
Heiman, Erven W.,	Brandon	1,989.19
Heinrichs Construction Co.,	Morris	3,187.75
Heinrichs, Harry,	Morris	1,285.35
Heinrichs, Jacob J.,	Winnipeg	$ 3,998.60
Helash, H.,	Fork River	2,440.73
Helen's Restaurant,	Morden	1,161.77
Helgason & Arason,	Cypress River	1,079.35
Hemstocks Snack Bar,	Portage la Prairie	3,402.00
Henderson, Cecil A.,	Wawanesa	2,987.58
Henderson, David G.,	Winnipeg	3,564.20
Henderson Directories,	Winnipeg	3,207.00
Henderson, Kenneth G.,	Rapid City	3,319.46
Henderson Oil Ltd.,	St. Boniface	5,890.48
Henderson, Ordella E.,	Roblin	2,516.87
Henderson Power Equipment Ltd.,	Winnipeg	81,246.16
Henderson Regional Public Library,	Winnipeg	11,792.10
Henderson, Dr. Stewart C.,	Ottawa, Ont.	1,936.48
Hendry, Dr. J.,	Brandon	3,980.00
Henkewich, Violet B., Mrs.,	Selkirk	1,915.52
Henschel, Gordon G.,	Winnipeg	2,152.87
Henton, William J.,	Neepawa	1,265.28
Henzel, Louis,	Winnipeg	1,120.56
Heppenstall, L. F.,	Winnipeg	3,613.85
Heritage, Mrs. Maxine R.,	Virden	2,244.80
Herman, Otto,	The Pas	31,513.81
Herman, Steve,	Ethelbert	3,839.10
Herner, Peter M.,	Winnipeg	1,965.63
Heron, R. C.,	Winnipeg	1,302.28
Herrnodorf Securities Ltd.,	Winnipeg	114,534.41
Hershfield, Harry,	Hodgson	4,997.44
Hewlett Packard Canada Ltd.,	Montreal, Que.	7,472.70
Hextall's Lumber Yard,	Poplar Point	1,233.97
Hickey & Sons Ltd., C. E.,	Hamilton, Ont.	20,773.50
Hiebert, William B.,	Portage la Prairie	1,787.85
Higgens & Sons Ltd., E. C.,	Brandon	117,116.61
Higgins, L. G.,	Charleswood	1,325.89
Highlights for Children,	Columbus, Ohio, U.S.A.	1,017.56
Highway Construction Ltd.,	Winnipeg	302,751.68
Hignell Printing Ltd.,	Winnipeg	27,732.64

Name	Address	Amount
Hi Grade Upholstery & Drapery Service,	Winnipeg	$ 7,609.65
Hildebrand Construction,	Morden	1,276.35
Hildebrand, E.,	Winkler	1,031.59
Hildebrandt, F.,	Grunthal	2,726.00
Hildebrandt, N. D.,	Winnipeg	1,211.77
Hill, David,	Stonewall	1,623.75
Hill, Ken,	Elie	3,296.80
Hill, Lorne E.,	Stonewall	1,221.73
Hillebrand, Hermannus,	Edmonton, Alta.	1,816.59
Hillier Paper Limited,	Winnipeg	9,939.29
Hilroy Envelopes (Western) Ltd.,	Winnipeg	6,735.09
Hinton, Samuel F.,	Brandon	2,267.28
Hirschfield, John,	Sundown	1,642.20
Hirst, Ronald,	Winnipeg	2,062.47
Historic Sites Advisory Board,	Winnipeg	10,000.00
Historical & Scientific Society of Manitoba,	Winnipeg	16,000.00
Hlady, Henry,	Thalberg	7,076.61
Hlady, M.,	Beausejour	1,624.50
Hlynsky, Theodore,	Souris	6,380.00
Hnat's Esso Service,	Cowan	1,385.86
Hobart Manufacturing Co. Ltd., Don Mills,	Ont.	7,360.27
Hobart Manufacturing Co. Ltd.,	Winnipeg	5,738.92
Hodgson, Olive M., Executrix of Estate of Hodgson, D. G.,	Roland	2,766.26
Hoek, Dirk,	Brandon	2,456.29
Hoffman, H. R.,	Brandon	3,428.69
Hoffman, Sam,	Morris	24,366.71
Hoffman La Roche Ltd.,	Montreal, Que.	29,030.66
Hogue, Victor,	Eriksdale	1,109.05
Holden Manufacturing Co. Ltd., The,	Hull, Que.	9,466.65
Holiday Chevrolet Oldsmobile Ltd.,	Winnipeg	72,440.32
Holiday Retreat (1965) Ltd.,	Winnipeg	42,706.65
Holland Trenching,	Holland	2,508.25
Hollinger House,	Toronto, Ont.	55,429.20
Holloway, Albert Edward and Holloway, Norah Mary,	Winnipeg	21,912.75
Holmgren, E. & Son Ltd.,	Sprague	41,408.84
Holmstrom, Mrs. Helge,	Balmoral	1,209.85
Holobush, W.,	Winnipeg	14,394.25
Holod, George,	Portage la Prairie	2,731.47
Holowachuk, Hilary,	Winnipeg	1,031.50
Holt Rinehart & Winston of Canada Ltd.,	Toronto, Ont.	$ 583,837.96
Holy Family Home (Nursing Home),	Winnipeg	320,025.28
Home Appliance Co. Ltd.,	Winnipeg	1,121.85
Home Limited, Charles M.,	Winnipeg	1,262.01
Home of the Good	Shepherd, Winnipeg	139,249.28
Home & School & Parent-Teacher Federation of Man. Incorp.,	Winnipeg	1,500.00
Home Painting & Decorating Co. Ltd.,	Winnipeg	9,190.10
Homeniuk, Mrs. S.,	Winnipeg	1,161.53
Honeywell Controls Ltd.,	Toronto, Ont.	16,933.21
Hood School Supplies Ltd., Jack,	Stratford, Ont.	7,070.97
Hooey, C. A.,	Winnipeg	1,012.02
Hoogstraten, Alice Stephenson and Wood, Jane Stephenson as Executrices of the Estate of Bull, Mary Geraldine,	Winnipeg	4,571.10
Hoogstraten, Dr. Jean,	Winnipeg	2,250.00
Hooker Ltd., F. W.,	Selkirk	1,189.13
Hopper, Frank G.,	Winnipeg	1,244.37
Horbas Transfer,	Libau	1,201.50
Hornby, C.,	Winnipeg	2,218.29
Horner, Frank Ltd., W.,	Montreal, Que.	6,410.54
Horse Racing Commission,	Winnipeg	5,000.00
Horton Steel Works Ltd.,	Fort Erie, Ont.	233,239.18
Hoskin Scientific Ltd.,	Montreal, Que.	9,959.83
Hotel Portage Co. Ltd.,	Portage la Prairie	2,410.15
Hotel Robert,	Birtle	2,821.35
Housebuilders Construction Co. Ltd.,	Winnipeg	1,334.16
House of Grant, The,	Toronto, Ont.	20,027.59
Howard, Emma,	Winnipeg	3,980.00
Howard, John & Fry, Elizabeth, Society of	Manitoba, Winnipeg	23,508.69
Howard Printing Ltd.,	Brandon	5,021.69
Howard's Van & Storage,	Brandon	1,443.14
Howard's Van & Storage,	Souris	1,582.92
Howell, Frederick R.,	Winnipeg	2,025.19

Name	Address	Amount
Howell's Uniform Centre & Corset Shoppe,	Winnipeg	$ 2,674.10
Hrabi, Roy E.,	Winnipeg	1,338.86
Hreno, John,	Winnipeg	1,567.76
Hrushovetz, Michael,	Winnipeg	2,700.00
Hrushovetz, William Michael,	Winnipeg	5,000.00
Hryciuk, M., Alonsa		1,078.54
Hryhorchuk, Paraska,	Winnipeg	7,463.60
Hudson Bay Exploration & Development Co. Ltd.,	Winnipeg	4,950.00
Hudson Bay Mining & Smelting Co. Ltd.,	Flin Flon	49,321.05
Hudson's Bay Co.,	Thompson	1,578.82
Hudson's Bay Co.,	Winnipeg	41,781.72
Huggard Equipment Co. Ltd.,	Winnipeg	177,160.43
Hughes Office Machines & Services,	Winnipeg	5,266.81
Hughes-Owens Co. Ltd.,	Montreal, Que.	31,221.14
Hughes-Owens Co. Ltd.,	Winnipeg	1,314.29
Hunt Motors,	Swan River	13,602.35
Hunter, George,	Toronto, Ont.	14,660.08
Hunter, James H.,	Altona	1,163.11
Hunter, Roy B.,	Brandon	3,917.75
Hunter's Trucking,	Winnipeg	4,686.42
Huot, Dr. J. M.,	Winnipeg	2,770.00
Hurdal, Marshel D.,	Riverton	2,045.20
Hurley, Dr. N.,	Winnipeg	1,379.52
Huron & Erie Mortgage Corp.,	Winnipeg	15,861.08
Hurron Hutterian Mutual Corp.,	Winnipeg	1,423.50
Husky Oil Canada Ltd.,	Calgary, Alta.	164,122.13
Hussey, Arthur G.,	Winnipeg	4,118.30
Hutcheon, Frederic A.,	Victoria, B.C.	2,669.89
Hutton, George Henry Wilson,	Winnipeg	9,684.50
Huxley Cartage Co.,	Winnipeg	1,500.50
Hydes Construction Ltd.,	Brandon	3,391.95
Hydro Electric Power Commission of Ontario,	Toronto, Ont.	14,375.00
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Ideal Brass & Plating Co.,	Winnipeg	3,652.96
Ideal Meat Market,	Winnipeg	$ 1,461.25
Ideal Van Lines Ltd.,	Portage la Prairie	1,140.16
Ideal Warehousing Ltd.,	Portage la Prairie	1,500.00
Ile de Chenes Motor Hotel,	Ile de Chenes	5,729.20
Imperial Motors Selkirk Ltd.,	Selkirk	1,463.51
Imperial Oil Ltd.,	Edmonton, Alta.	635,099.51
Imperial Soap & Supplies Ltd.,	Winnipeg	8,158.67
Imperial Surgical Co.,	Winnipeg	12,664.64
Imperial Taxi Ltd.,	Brandon	2,898.95
Imperial Tobacco Sales Co.,	Montreal, Que.	4,257.44
Independent Fish Co. Ltd.,	Winnipeg	14,902.13
Independent Test Lab Ltd.,	Winnipeg	2,896.50
Indian-Eskimo Association	Winnipeg	1,001.00
Indumeco Limited,	Winnipeg	26,167.74
Industrial Ventilating Contractors Ltd.,	Winnipeg	2,379.00
Industrial Workshop for the Handicapped,	Winnipeg	10,344.70
Infrasizers Limited,	Toronto, Ont.	1,880.00
Ingenious Devices Ltd.,	Orillia, Ont.	1,028.75
Ingram & Bell Ltd.,	Winnipeg	23,055.16
Inkster, Walker, Irish & Hughes, Barristers & Sol.,	Winnipeg	1,155.00
Inland Cement Industries Ltd.,	Edmonton, Alta.	519,243.59
Inland Cement Co. Ltd.,	Winnipeg	36,637.09
Inland Radiator Works,	Brandon	1,180.04
Inman Motors Ltd.,	Winnipeg	21,513.98
Innis, Chas.,	Swan River	4,710.31
Inskip, H. S.,	Winnipeg	2,294.91
Inter City Freight Lines Ltd.,	Brandon	1,795.25
Inter City Gas Utilities Ltd.,	Portage la Prairie	61,927.43
Interest on Registered Bonds — Total		4,178,410.50
Interlake Motel & Restaurant,	Ashern	1,232.98
Interlake Well Drilling & Contracting,	Ashern	1,607.72
International Business Machines Co. Ltd.,	Don Mills, Ont.	263,698.12

Name	Address	Amount
International Business Machines Co. Ltd.,	Winnipeg	$ 7,407.60
International Harvester Co. of Canada Ltd.,	Winnipeg	41,708.39
International Inn,	Winnipeg	1,214.16
International Laboratories (1957) Ltd.,	Winnipeg	7,388.00
International Peace Garden Inc.,	Winnipeg	12,500.00
International Tele-Film Enterprises,	Toronto, Ont.	7,217.50
International Textbook Co.,	Scranton, Penn., U.S.A.	1,504.94
International Water Supply Ltd.,	London, Ont.	56,689.26
Irish Ambulance,	Winnipeg	1,471.50
Irwin Inc., Richard D.,	Homewood, Ill., U.S.A.	3,219.03
Isaacksz, Bernard,	Winnipeg	1,358.41
Italian Concrete Floor Finish Contractors,	Winnipeg	2,517.40
Itek Business Products Ltd.,	Toronto, Ont.	21,689.45
Ivanhoe Restaurant,	Roblin	3,697.35
Iverson, Philip L.,	Minnedosa	1,349.82
Ives, Mollie Irene,	Winnipeg	8,400.00

"J"

Jackman, Dianne R.,	Winnipeg	1,659.00
Jackson, Alice,	Winnipeg	1,126.40
Jackson, Bruce G.,	Wawanesa	5,190.38
Jackson, Clayton A.,	Winnipeg	1,173.24
Jackson Ltd., George N.,	Winnipeg	5,341.11
Jackson, John H.,	Boissevain	1,074.15
Jackson & Sons Ltd., Thos.,	Winnipeg	3,030.66
Jacobs, Buddy R.,	Portage la Prairie	1,321.95
Jacobs, Gordon,	Ochre River	1,161.85
Jacobsen, K. C.,	McCreary	1,237.99
Jacobson, Allan,	Teulon	1,354.61
Jacuzzi Universal (Canada) Ltd.,	Rexdale, Ont.	5,725.20
James Cartage,	Portage la Prairie	1,813.00
James, Gordon and James, Robert Russell,	Winnipeg	1,076.93
Jamieson, D. N. and Co.,	Winnipeg	3,691.26
Jamieson, Dr. F. L.,	Winnipeg	1,348.00
Jansen Produce Ltd.,	Winnipeg	$ 16,689.76
Janzen Bros.,	Winnipeg	8,338.32
Janzen, Jacob & Janzen, Hilda Mary,	Winnipeg	1,334.00
Jarvis, W. E.,	Winnipeg	2,221.08
Jasper, Kenneth R.,	Steinbach	1,099.45
Jaworski, Mary,	Stonewall	1,527.00
Jeffrey, W.,	Winnipeg	1,981.22
Jenkins, R. V.,	Morris	2,575.40
Jenkins, William J.,	Winnipeg	1,642.60
Jessen, Dr. Paul,	Melita	1,181.00
Jessiman, W. L.,	Morden	2,106.30
Jet Moving & Storage Ltd.,	Winnipeg	1,791.30
Jewish Child & Family Service,	Winnipeg	71,912.12
Jewish Old Folks Home,	Winnipeg	120,908.57
Jewsbury, Frank Endsor,	Glenboro	1,378.00
Jimmies Steak House,	Stonewall	3,962.60
Jims Rentals,	MacGregor	1,859.20
Jobb, Ed,	Dufresne	1,012.68
Joe's Plumbing & Heating,	Gimli	1,164.11
Johansen Motors Ltd.,	Swan River	7,402.79
Johanneson, John,	Riverton	1,529.65
Johnnies Service,	Whitemouth	4,091.60
Johnson, A.,	Winnipeg	4,420.00
Johnson, A. and Sons,	Lundar	20,231.29
Johnson, A. E. Cartage Ltd.,	Winnipeg	6,925.10
Johnson, Allan Henning,	Winnipeg	5,005.81
Johnson, Axel, Johnson, Harold and Johnson, Clarence, Jointly & Severally,	Lundar	63,560.30
Johnson Controls Ltd.,	Toronto, Ont.	3,639.69
Johnson, Dennis,	Winnipeg	1,500.30
Johnson, Dr. Edward A.,	Winnipeg	1,247.44
Johnson, Henry Herbert,	Dickens P.O.	8,095.00
Johnson, Jack P. Agencies,	The Pas	2,025.00
Johnson & Johnson Ltd.,	Montreal, Que.	6,049.11
Johnson, John,	Riverton	1,129.10
Johnson, Kris,	Riverton	1,865.80
Johnson, L.,	Riverton	1,482.00
Johnson, Lloyd R.,	Winnipeg	15,620.54
Johnson, P. E.,	Cranberry Portage	1,354.64
Johnson, Roy,	Riverton	5,276.10

Name	Address	Amount
Johnson's Art Men's Wear, The Pas		$ 2,441.08
Johnson's Store, Eddystone		2,593.84
Johnson's Store, Thicket Portage		2,946.59
Johnston, Mrs. Bertha, Brandon		1,029.30
Johnston, Hugh L., The Pas		1,009.62
Johnston, John Thomas, Winnipeg		4,216.25
Johnston, Jessiman, Gardner & Johnston, Winnipeg		2,268.00
Johnston's Drugs Ltd., Brandon		1,762.79
Jones Grocery Ltd., The Pas		8,972.92
Jones, John, Winnipeg		3,112.50
Jones, Kenneth R., St. Charles		1,090.60
Jones, R. A., Brandon		2,558.58
Josefchuk, Carl, Fisher Branch		1,539.55
Joslyn, C. E., Winnipeg		3,792.50
Jubinville, Philippe, Winnipeg		1,162.85
Judy's General Store, Toutes Aides		2,473.58
Junker, Norman T., Ritz, Carle F., Eyre, Gordon E. & Brown, Harry W., Executors of Estate of Junker, R. H., Winnipeg		7,286.71
"K"		
K & L Cartage Ltd., Winnipeg		1,788.72
K. & N Travel Service, Winnipeg		19,353.71
K & S Builders Ltd., Winnipeg		70,659.65
Kacan, Marno, Beausejour		3,412.50
Kahoot, Mervyn L., Dauphin		1,809.68
Kalen, Henry Ltd., Winnipeg		1,970.75
Kalk, Norman, Petersfield		8,964.39
Kane Equipment Ltd., Winnipeg		76,238.64
Kaniuga, Jennie, Winnipeg		2,595.21
Kappele, Wright & McLeod Ltd., Toronto, Ont.		5,000.00
Karlenzig, Arthur, Brunkild		2,778.00
Kasiurak, Laverna A., Brandon		1,589.44
Kathler, Rudolf, Winnipeg		1,200.00
Katz, Dr. Philip, Winnipeg		1,314.00
Kaufman, Dr. B. J., Winnipeg		1,650.00
Kawata, Kiyoshi, Trail, B.C.		1,599.42
Kaye, Dr. H. A., Melita		1,499.38
Kays Ltd., Winnipeg		10,011.19
Keating, Gordon A., Neepawa		1,206.34
Keddie, J. A., Ltd., Winnipeg		$ 2,801.42
Keewatin Electric Ltd., Winnipeg		1,683.45
Kehler Construction, Horndean		193,226.39
Kehler Construction Ltd. & Michael Andres Querel, Horndean		22,049.22
Keith, Lessee Dealer Ltd., C. I., Winnipeg		4,738.58
Keller, Frank J., Russell		1,455.42
Kelley-Roberts Ltd., Winnipeg		1,121.47
Kelly, Alan, Winnipeg		1,328.00
Kelly & Sons, A. M., Winnipeg		394,841.11
Kelly, F. E., Winnipeg		1,099.97
Kelly, Stanley, Winnipeg		8,352.23
Kelsey Hotels, The Pas Ltd., The Pas		1,788.50
Kelvinator Sales Corp. Ltd., London, Ont.		1,669.95
Kemp, Dick, Berens River		12,026.40
Kemp, Grenville, Dauphin		1,073.62
Kemp, R. A., Berens River		2,428.00
Kemp, Roberta A., Winnipeg		1,441.34
Kemp Strilchuk Funeral Chapel, Brandon		1,660.00
Kendall Company (Canada) Ltd., Toronto, Ont.		1,193.79
Kendel, Louise C., Roland		2,118.26
Kennedy, James, Thompson		1,620.00
Kennedy Welding, Vermette		5,589.09
Ken's Taxi, Ste. Rose du Lac		1,471.00
Kent, Dr. E. T., Winnipeg		1,815.00
Kent Construction Brandon Ltd., Brandon		102,732.77
Kent Flour Mills Ltd., B.P., Virden		4,079.20
Kenton Sheet Metal, Kenton		1,465.00
Kepper, Joseph I., Winnipeg		2,276.30
Kepron's 8/16 MM Ltd., Winnipeg		12,182.47
Kerbis, Walter, Wawanesa		3,241.00
Kerr, Anthony G., Winnipeg		3,883.00
Kerr, Neighen, Haddad & Carroll, Winnipeg		1,400.00
Kerr's Funeral Chapel, Winnipeg		8,210.00
Ketchen Printing Ltd., Winnipeg		10,389.28
Ketchum Manufacturing Sales Ltd., Ottawa, Ont.		4,975.81
Keystone Fisheries Ltd., The Pas		3,765.63
Keystone Millwork, Winnipeg		5,390.00

Name	Address	Amount
Khairat, Lara,	Vancouver, B.C.	$ 1,751.50
Kidd, Garry M.,	Brandon	3,126.98
Kiernicki, Emilian,	Winnipeg	4,590.67
Kihn, Henry,	Steinbach	2,332.66
Kildonan Canoe Co.,	Winnipeg	3,040.82
Killarney-Cartwright Consumers Co-operative Ltd.,	Killarney	1,661.68
Killarney & District General Hospital,	Killarney	4,645.29
Killarney Guide, The,	Killarney	1,666.72
Killbery Industries,	Winnipeg	3,394.98
Killeen's Auto & Plate Glass Ltd.,	Winnipeg	2,231.75
Kimberley-Clark of Canada Ltd.,	Toronto, Ont.	7,790.30
King, J. A.,	Winnipeg	1,048.73
King Motors,	Swan River	6,927.54
King, K. M.,	Ochre River	1,292.00
King, Thomas E.,	Lac du Bonnet	1,298.47
Kingdon, Erle H.,	Brandon	1,125.78
Kingdon Printing Co. Ltd.,	Winnipeg	9,821.74
Kingerski, Peter,	Ethelbert	3,413.25
Kingsway Freightlines Ltd.,	Calgary, Alta.	3,132.44
Kinney, David Arthur,	Russell	2,235.00
Kinosota Store,	Kinosota	1,285.07
Kipp Kelly Ltd.,	Winnipeg	44,350.69
Kirby, Agnes,	Winnipeg	1,050.00
Kirkhope, Carol,	Transcona	1,564.44
Kirkness, William,	Winnipeg	1,520.00
Kirkup, Cecil T.,	Melita	2,385.92
Kissick, Garnet C.,	Miami	1,475.55
Kitchur, T. S., Ltd.,	Winnipeg	1,275.80
Kjartanson, Joe,	Hecla	1,067.00
Klaprat, Ernie,	Whitemouth	3,550.70
Klassen Bros. Construction	Altona	19,787.92
Klassen Construction Ltd.,	B. F., Winnipeg	19,351.95
Klassen, Edwin J.,	Altona	4,271.50
Klassen, H. P.,	Pilot Mound	3,471.30
Klassen, Jacob Benjamin,	Winnipeg	1,441.00
Klassen, Peter G.,	Altona	1,257.49
Klassen, William,	Boissevain	2,122.37
Klassen, Wm. E.,	Winnipeg	1,597.28
Klassens Store & Coffee Bar,	Lowe Farm	3,107.31
Klasser, Morris & Klasser, Jack,	Winnipeg	18,750.00
Kleebaum, Marlene G.,	Winnipeg	1,028.81
Kleefeld Dairy Herd Assoc.,	Steinbach	$ 1,800.00
Kleist, Herbert & Scheppner, Hans,	Winnipeg	1,684.00
Klemm, Emil Valdimer & Klemm, Thelma Margaret,	Winnipeg	5,278.28
Kletski, Stanley,	Durban	1,322.25
Kleysen's Cartage Co. Ltd.,	Fort Garry	51,846.10
Klimchak, A.,	Eriksdale	2,130.00
Klimpke, John Albert and Klimpke, Sophia Elizabeth,	Winnipeg	5,368.20
Klingbell, Arthur F.,	Winnipeg	3,005.52
Klingbell, William,	Eriksdale	3,025.60
Klingbell, W. and Sons,	Ashern	3,287.33
Klus Construction Ltd.,	Winnipeg	6,584.24
Klus, Victor, Fisher Branch		89,477.67
Knight, J. R.,	Thompson	3,792.70
Knopf, Harvey,	Riverhills	3,041.92
Knowler, George D. F.,	Birds Hill	3,514.48
Knowles School for Boys,	Winnipeg	35,325.80
Kobar's Hardware, The	Pas	4,186.19
Kohut, Daniel,	Rosa	1,992.38
Kolbook, Joseph John and Kolbook, Rose,	Winnipeg	17,354.03
Kolmatiski, Mrs. M.,	East Selkirk	2,577.90
Kolodinsky & Son, S.,	The Pas	1,590.50
Koop, George,	Grunthal	1,128.08
Koppel, A. E.,	Winnipeg	3,123.80
Korba, Mary,	Winnipeg	1,019.87
Korbutiak, John,	Fisher Branch	1,297.00
Kordalchuk, Jean,	Selkirk	1,051.15
Kornovsky & Keller Masonry Ltd.,	Winnipeg	2,422.10
Kornyk, Daniel M.,	Kenora, Ont.	1,117.24
Koski, Leonard,	Dugald	3,742.28
Kosman, Edgar & Kosman, Anne,	Winnipeg	1,900.00
Kostiuk, M. J.,	Pine River	2,169.85
Kostiuk, Robert,	Malonton	1,380.73
Kostiuk, Walter,	Pine River	2,599.44
Kotlarchuk, Walter,	Dauphin	1,424.24
Kotowich ,Mrs. Paranka,	Winnipeg	2,015.76
Kovacs, Dr. M. C.,	Selkirk	1,564.44
Kowalchuk, Ernest A.,	Winnipeg	3,005.13
Kowalko, Ede,	Castlegar, B.C.	1,461.86

Name Address	Amount
Kowalsky, Annie, Winnipeg	$ 7,937.29
Kowalson's, West Selkirk	2,171.50
Kozak, Fred & Sons, Neepawa	2,264.36
Kozak, Metro, Gimli	1,982.37
Kozub, Robert, Arborg	1,932.00
Kraft Construction Co. Ltd., Winnipeg	600,158.90
Krahn, Cornelius, Thompson	1,483.93
Kravetsky, Wilfred, Winnipeg	3,705.00
Kreig, Erich, Winnipeg	3,410.27
Kretchmer, Adolf, Winnipeg	2,154.34
Kreutzers Blacksmith Shop, Steinbach	1,514.15
Kristalovich, H. B., Swan River	1,597.06
Kristinnson, Sigfus J., Arborg	3,464.80
Kristjanson Brothers, Vidir	9,373.45
Kristjanson, G. Albert, Winnipeg	1,009.60
Krocher, Dorothy M., Charleswood	1,600.03
Kroeker & Son, A. A., Winkler	162,786.81
Kroeker, Abram Arthur & Kroeker, Elizabeth, Winnipeg	101,304.75
Kroeker, H., Morris	1,043.04
Krol, Max, Ottawa, Ont.	2,123.23
Kromar Printing Co. Ltd., Winnipeg	14,333.15
Kruchak, William, Anola	3,597.83
Krushel, L. & Sons, Morden	1,277.30
Krystik Cartage, St. Adolphe	1,650.75
Krywa, Steve, Grandview	81,950.46
Krywochyza, Walter & Krywochyza, Mary, Winnipeg	5,662.93
Krywulak, Dr. W., Winnipeg	1,097.27
Kuczek, Mark J., Winnipeg	1,001.86
Kuehne & Nagel Travel Service, Toronto, Ont.	4,142.50
Kuehne & Nagel Travel Service, Winnipeg	1,018.00
Kuiper, E., Winnipeg	1,974.30
Kulchiski, Walter & Kulchiski, Mary, Winnipeg	25,100.69
Kumhyr, Elmer Bruce, Winnipeg	3,481.21
Kuntz, Leo, Morris	1,231.42
Kupiak, Walter, Hadashville	1,027.91
Kurdydyk, Emil, Winnipeg	2,147.44
Kurian, Harry, Elma	10,145.88
Kurian, William Janow, Elma	$ 4,312.13
Kushliak, Michael, Selkirk	1,265.00
Kushner, Breen & Co., Winnipeg	34,153.74
Kushnir, John H., Gimli	1,060.00
Kutzy, Mike, Moosehorn	3,045.34
Kyle, Gladys C., Executrix of the Estate of Kyle, D.C.M., Winnipeg	1,280.66

"L"

Laaja Bros., Elma	13,959.00
Labossiere, L. R., Winnipeg	1,356.58
Labossiere, Robert, St. Leon	8,713.35
Labour College of Canada, Winnipeg	2,000.00
La Broquerie Herd Improvement Assoc., Steinbach	1,800.00
La Caisse Populaire D-Otterborne Credit Union Society Ltd., Winnipeg	1,148.90
Lachance, Albert, San Clara	3,322.60
LaChapelle, Antonio & LaChapelle, Louise, Winnipeg	13,000.00
Lac-Mac Ltd., London, Ont.	1,403.14
La Corporation Des Editions Fides, Montreal, Que.	1,596.95
Lady Minto Nursing Home, Minnedosa	21,924.05
LaFleche Construction Co. Ltd., Charleswood	50,029.99
LaFleche Construction Co. Ltd., and George A. Griffith (Jointly & Severally), Winnipeg	70,734.60
Lagase, A. G., Bowsman	4,172.40
Lagace, Bernard, La Salle	1,762.57
Lagace, Emmanuel, Birch River	6,586.92
Lagace, Mrs. Marcel, La Salle	1,020.50
Lagase, O., La Salle	2,764.87
Lahure, Marcel, Stephenfield	3,802.00
Laidlaw Bros., Toronto, Ont.	119,104.70
Laidlaw Lumber Co. Ltd., R., Winnipeg	2,612.30
Laird, Sprague & Co., Brandon	1,063.33
Lakehead Bag Co. Ltd., Fort William, Ont.	247,370.29
Lakehead Freightways Ltd., Port Arthur, Ont.	1,378.95

Name	Address	Amount
Lakeland Dairies Ltd.,	Selkirk	$ 1,965.64
Lakeland Regional Library,	Killarney	9,551.00
Lake St. Martin Band of Indians,	Gypsumville	1,173.00
Lakeview Home,	Killarney	5,587.85
Lakeview Hotel,	Lac du Bonnet	3,593.07
Lal, R.,	Winnipeg	1,269.29
Lamb, T., McManus & Associates Management Ltd.,	Winnipeg	41,923.97
Lamb, Thomas Airways Ltd.,	The Pas	43,754.68
Lambert Inc., Alfred,	Montreal, Que.	9,259.57
Lambert, James,	Virden	1,995.31
Lambert, Joseph,	MacGregor	1,400.00
Lambert, J. J.,	Virden	2,940.90
Lambert, Ralph O.,	Winnipeg	1,403.79
Lamb's Store,	Moose Lake	15,381.01
Lamont & Company, Ltd.,	Toronto, Ont.	265,625.79
Lamontagne, G.,	Kirkness	3,594.00
Lamothe, Antonio,	St. Francois Xavier	3,042.82
Lancaster, Howard R.,	Winnipeg	2,522.71
Lance Publishing Co.,	Winnipeg	19,469.59
Lance World Wide Travel	Service, Winnipeg	5,146.75
Landry Construction,	Winnipeg	18,449.62
Landry, J. N.,	St. Norbert	1,049.20
Landry, Leo,	Winnipeg	4,650.30
Landry, Rene,	Lorette	2,571.97
Lane, F. J. C.,	Winnipeg	1,164.84
Langevin, Fred,	San Clara	2,797.54
Langford, Henry,	Winnipeg	1,094.46
Lapka, W. J.,	Brandon	2,082.32
Lapointe, J. M.,	Winnipeg	2,410.19
Laramee, Leo,	St. Eustache	1,292.21
Larocque, Edmon J.,	Birch River	3,498.35
Larocque, Gilbert,	Richer	1,093.65
La Ronge Aviation Services	La Ronge, Sask.	2,814.64
Larry's Taxi, Ebb & Flow		3,072.85
Lasalle River Construction Co. Ltd.,	Winnipeg	21,301.41
Later, David S.,	LaRiviere	1,554.00
Latimer, Clarence Herbert,	Treherne	4,303.78
Lauchlan, Dr. S. C.,	Winnipeg	8,450.00
Laurentian Properties Ltd.,	Winnipeg	3,040.00
Lavallee, Raymond,	St. Jean	9,454.21
Laverendrye Motel,	The Pas	3,810.82
Lavineway, J. H.,	Winnipeg	2,830.76
Lavoie Bros.,	Lac du Bonnet	$ 12,308.10
Lavoie Motors Ltd.,	Lac du Bonnet	4,585.23
Lavoie Ltd., Paul,	Lac du Bonnet	25,246.67
Lawlor and Strange Ltd.,	Kenton	1,016.06
Lawrence, Henry T.,	Winnipeg	3,027.64
Lawrence, Isabelle S., Executrix of Estate of Lawrence, W. B.,	Winnipeg	1,769.78
Lawrie Wagon & Carriage Co. Ltd.,	Winnipeg	2,018.19
Lawson & Sons Ltd., Frank,	Brandon	5,044.94
Lazier, Arthur,	Hazelridge	3,722.68
Leadbeater, Roy,	Winnipeg	3,589.88
Learmonth, M. J.,	Winnipeg	1,423.51
Leavens Bros. Ltd.,	Toronto, Ont.	1,126.20
Lebleu, Rene,	Winnipeg	1,024.00
Leboutillier, Donald,	Brandon	1,300.63
Leckie, John Ltd.,	Winnipeg	4,649.93
L'Ecole, Paris-Vie,	France	3,331.00
Lecuyer, Mrs. G.,	Winnipeg	1,043.39
Ledochowski, G.,	Chatfield	2,703.34
Ledoux, Louis E.,	McCreary	1,708.05
Leduchowski, Tom,	Fisher Branch	32,322.62
Lee Implements Ltd.,	Brandon	2,099.55
Lee, R. F.,	Winnipeg	2,974.61
Leech Printing Ltd.,	Brandon	3,781.73
Leflar, William,	Roblin	4,274.30
Leflour, G. E.,	Camperville	4,900.31
Legal, Louis,	Winnipeg	1,264.68
Legdon, Anthony,	Winnipeg	1,064.38
Leitch Construction Ltd.,	Peter, Winnipeg	940,627.23
Leonard & McLaughlin	Motors Ltd., Winnipeg	2,093.24
Lepka, Elfrieda,	Red Deer, Alta.	1,085.57
Les Co-operative Industrielles de St. Malo Ltd.,	St. Malo	2,167.96
Les Entreprises Pierre	Engr., Montreal, Que.	2,443.00
Leslie's Storage Ltd.,	Winnipeg	2,900.07
Les Soeurs Grises de	Montreal, Winnipeg	24,266.68
Letco Ltd.,	Preston, Ont.	3,160.00
Leupold & Stevens Instruments, Portland,	Ore., U.S.A.	9,712.86
Lever Bros. Ltd.,	Toronto, Ont.	1,511.75
Levesque, Joseph G.,	Bourlamaque, Que.	1,871.36
Levie, Orville,	Ross	1,166.45

Name	Address	Amount
Lewadniuk, John,	Portage la Prairie	$ 2,631.80
Lewis, Margaret,	Winnipeg	1,072.92
Lewis, Dora,	Winnipeg	1,310.00
Lewis Instruments Ltd.,	Winnipeg	58,001.22
Lewis, John Stage,	New York, N.Y., U.S.A.	7,827.34
Lewis, Lawrence Lorne,	Winnipeg	1,250.00
Libau Sand & Gravel,	Libau	1,075.15
Libling, Michener & Associates,	Winnipeg	151,625.03
Librairie Hachette (Canada) Ltd.,	Montreal, Que.	4,171.10
Library of Congress,	Washington, D.C., U.S.A.	2,526.49
Lichter, Benjamin,	Winnipeg	12,750.00
Lightfoot Isabell,	Winnipeg	7,718.40
Lightly, R. W.,	Winnipeg	1,183.18
Lilly & Co. (Canada) Ltd., Eli,	Toronto, Ont.	6,452.61
Lincoln Electric Co. of Canada Ltd.,	Leaside, Ont.	11,132.51
Lind, Alan,	Winnipeg	1,971.08
Lindal Transport, The	Pas	1,869.80
Lindberg, Harold F.,	Brandon	2,337.29
Lindley, Thomas David,	Grosse Isle	3,127.00
Lindsay, Harold N.,	Winnipeg	1,395.55
Lindsay, Robert,	Starbuck	2,497.61
Link-Belt Ltd.,	Toronto, Ont.	1,550.75
Lions Manor,	Winnipeg	50,829.44
Lippincott & Co., J. B.,	Montreal, Que.	1,173.32
Lippincott, J. B. Co. of Canada Ltd.,	Toronto, Ont.	2,555.21
Liquid Carbonic Canadian Corporation Ltd.,	Winnipeg	22,721.51
Liquor Control Commission,	Winnipeg	280,522.50
Liska, John & Liska,	Susanna, Winnipeg	5,815.91
Little Inc., Arthur D.,	Boston, Mass., U.S.A.	123,514.04
Little, Kenton,	Vancouver, B.C.	2,914.83
Little Grand Rapids Band of Indians,	Little Grand Rapids	1,773.00
Little of Canada Ltd., Arthur D.,	Toronto, Ont.	62,592.11
Little Portage Snack Bar,	Portage la Prairie	3,485.80
Little's Drug Store,	McCreary	3,784.28
Litz & Sons Co. Ltd., R.	Winnipeg	$ 4,020.50
Livestock Protection	Society, Winnipeg	5,000.00
Llowarch, Idris Margaret,	Winnipeg	1,156.00
Loans to University	Students — Total	2,800.00
Local Government District	of Alexander, Pine Falls	9,178.00
Local Government District	of Alonsa, Alonsa	43,972.71
Local Government District	of Armstrong, Inwood	20,894.47
Local Government District	of Churchill, Churchill	13,448.21
Local Government District	of Consol, The Pas	32,165.99
Local Government District	of Fisher, Winnipeg	18,924.44
Local Government District	of Grahamdale, Grahamdale	15,813.84
Local Government District	of Grand Rapids, Grand Rapids	3,444.00
Local Government District	of Lynn Lake, Lynn Lake	17,103.32
Local Government District	of Mountain, Swan River	127,881.72
Local Government District	of Mountain South, Mountain South	1,304.36
Local Government District	of Mystery, Lake, Thompson	70,911.78
Local Government District	of Park, Russell	11,465.24
Local Government District	of Pinawa, Pinawa	19,968.32
Local Government District	of Piney, South Junction	17,698.39
Local Government District	of Reynolds, Hadashville	10,818.45
Local Government District	of Snow Lake, Snow Lake	5,425.55
Local Government District	of Stuartburn, Vita	45,047.52
Locke, E.,	Winnipeg	1,506.06
Lockhart, W. S.,	Baldur	1,215.28
Lockie, Dr. J. M.,	Brandon	18,354.69
Lockwood Survey Corp. Ltd.,	Toronto, Ont.	51,093.68
Lockwood Survey Corp. Ltd.,	Vancouver, B.C.	27,938.50
Loeppky, A. L.,	Carman	1,331.15
Loewen Chevrolet Oldsmobile Ltd.,	Steinbach	26,533.73
Loewen & Sons, C. T.,	Steinbach	8,735.12

Name	Address	Amount
Loewen Funeral Home, Steinbach		$ 1,428.40
Loewen, John C., Altona		1,948.05
Loewen, V., Morris		1,021.38
Loewen, Dr. William, Winnipeg		4,847.65
Lofto, Eugene, Dacotah		2,066.25
Lohmer, Les, Balmoral		1,735.13
Loiselle, A., Letellier		1,768.00
London Midland General Insurance Co., London, Ont.		2,875.00
Loney, Shirley M., Brandon		1,070.62
Long Plains Band of Indians, Edwin		1,434.00
Longmans Canada Ltd., Don Mills, Ont.		201,626.49
Loo, John B., Winnipeg		1,103.35
Lord Selkirk Hotel-Motel, Selkirk		2,984.44
Lougheed, Grant, Winnipeg		1,625.70
Louis Cafe, Hartney		3,835.75
Louise-Roblin Weed Control, Cartwright		1,359.00
Lounsbury, A. B., Carberry		1,233.36
Love Brothers Foods Ltd., Winnipeg		1,615.68
Love & Company, W. D., Winnipeg		1,348.95
Low Brothers Construction Ltd., Foxwarren		73,936.47
Low Bed Haulers & Transport Ltd., Winnipeg		7,204.50
Lowe Brothers Co. Ltd., Winnipeg		3,206.28
Lowen, Terrance L., Winnipeg		1,382.58
Lowther, Dr. G. H., Portage la Prairie		1,513.69
Lozinski, Vernie B., Winnipeg		1,486.18
Luba, Peter M., Brandon		1,701.53
Lucians Store, Moose Lake		1,157.95
Luke's Machinery Ltd., Winnipeg		18,866.12
Lumen Bookstore, Ltd., Winnipeg		6,286.40
Lund, Doug, Elkhorn		1,518.38
Lundar Garage, Lundar		1,576.49
Lundquist, Harold, Winnipeg		2,000.00
Luprypa, Paul, Riverton		1,334.90
Lyall, Edward Charters, Glenboro		9,696.00
Lye, C. W. & Son, MacGregor		5,206.29
Lyon, Archibald Lloyd, Winnipeg		15,219.18
Lyone Ltd., Allan, Winnipeg		7,543.55
Lyons & Graham, Inc., Chicago, Ill., U.S.A.		12,987.07
Lytwyn, Nick, Duck Bay		4,473.25

Name	Address	Amount
"M"		
M & L Testing Equipment Co. Ltd., Montreal, Que.		$ 8,783.35
M & M Drilling, Rivers		1,710.00
M & P Transport Ltd., Edmonton, Alta.		1,104.00
Mr. Bob's Dining Room The Pas		1,116.58
MacArthur & Son Ltd., Brandon		4,048.74
MacAulay, D., Winnipeg		1,641.04
Macaw & MacDonald Ltd., Winnipeg		270,507.48
MacCaferri Gabions of Canada Ltd., Toronto, Ont.		2,093.71
MacDonald Bros. Sheet Metal & Roofing Company Ltd., Winnipeg		8,706.12
MacDonald, K. E., Winnipeg		1,469.25
MacDonald, Marion O., Winnipeg		1,132.69
MacDonald Memorial Hostel, Sir Hugh John, Winnipeg		118,579.10
MacDonald, John M. D., Winnipeg		3,520.84
MacDonell, Dr. J. A. K., Winnipeg		5,000.00
MacFarlane Engineering Co. Ltd., Glasgow, Scotland		5,082.16
MacGregor, David A., Ninette		2,076.00
MacGregor, Herald, MacGregor		1,377.87
MacGregor Lions Club, Winnipeg		5,975.00
Mack Trucks Manufacturing, Winnipeg		6,518.00
MacKay, Alex G., Minnedosa		1,913.18
MacKay, J. K., Winnipeg		1,176.49
MacKay-Morton Ltd., Winnipeg		12,324.04
MacKelson, Walter, Grand Marais		1.438.20
MacKenzie, A. D., Balmoral		1,061.00
MacKenzie & Feimann Ltd., Vancouver, B.C.		1,217.08
Mackie Travel Service, Winnipeg		2,299.70
MacLean, John, Winnipeg		5,010.00
MacLean, Muriel, Boissevain		1,043.28
MacLeod's Store No. 2114, Ashern		2,018.08
MacLeod's Limited, Dauphin		1,951.97
MacLeod's Authorized Dealer, Roblin		5,680.08
MacMillan Bloedel Packaging Ltd., Winnipeg		3,060.23

Name	Address	Amount
MacMillan Bloedel & Powell River Industries Ltd.,	Vancouver, B.C.	$ 6,063.37
MacMillan Blodel & Powell River (Man.) Ltd.,	Winnipeg	8,331.85
MacMillan Co. of Canada Ltd., The,	Toronto, Ont.	215,665.67
MacPhee, Neil G., The Pas		2,053.95
MacPherson, Gertrude R.,	Winnipeg	1,171.52
MacRae, G. N.,	Winnipeg	1,106.30
MacTier & Company Ltd.,	Montreal, Que.	29,665.00
Madill, Clifford,	Bethany	1,008.60
Madill, G. I.,	Altamont	36,400.86
Madill, Irwin,	Altamont	7,806.58
Madill, Victor Keith & Madill, Conny Heegaard,	Winnipeg	1,109.00
Mahy, Harvey,	Grand Clairiere	1,576.20
Main Construction Ltd.,	Carman	2,365.80
Main Construction Ltd.,	Winkler	118,691.58
Main & Milner Ltd.,	Dauphin	4,431.52
Makasoff Brothers,	Benito	1,944.00
Makasoff, Fred.	Benito	1,045.50
Maksymchuk Construction Co. Ltd.,	Swan River	2,227.60
Maksymchuk, Wm. M.,	Rorketon	1,931.93
Malco Manufacturing,	Winnipeg	3,220.09
Malcom Construction (Thompson) Ltd.,	Thompson	9,263.68
Malcom Construction Co. Ltd.,	Winnipeg	877,350.85
Malcolmson, H. C.,	Carman	1,320.00
Maling, Edward,	Winnipeg	1,574.03
Malko, J.,	Winnipeg	1,346.82
Mall Foods Ltd.,	Winnipeg	1,784.12
Mall Hotel,	Winnipeg	2,032.25
Mallinckroft Chemical Works Ltd.,	Pointe Claire, Que.	1,206.25
Malmquist, Lawrence Albert,	Winnipeg	1,272.00
Malo, Joseph,	St. Malo	2,118.30
Malyk, Nicholas & Malyk, Jean,	Winnipeg	3,200.00
Mandziuk, Taxi, Alex,	Winnipegosis	1,327.50
Maney Laboratories Canada Ltd.,	Paul, Toronto, Ont.	65,116.75
Manitou Motor Hotel,	Manitou	1,865.20
Mankey, Emil,	Steinbach	2,340.32
Manpower Services Ltd.,	Winnipeg	1,627.97
Mansoff Welding,	Brandon	2,666.78
Manufacturers Life Insurance Co.,	Toronto, Ont.	$ 57,500.00
Manufacturers Life Insurance Co.,	Winnipeg	1,260.82
Manwaring, F. M.,	Winnipeg	1,191.67
Maple Leaf Aviation Ltd.,	Brandon	2,572.53
Maple Leaf Construction Ltd.,	Winnipeg	131,625.65
Maple Leaf Mills Ltd.,	Winnipeg	2,296.84
Maple Leaf Nursing Home,	Winnipeg	31,110.21
Maple Leaf Nursing Home Ltd. (Shangri-La),	Winnipeg	34,707.43
Maple Leaf Press,	Gilbert Plains	1,368.84
Maple Leaf Stamp & Stencil Ltd.,	Winnipeg	8,105.38
Marchenski Lumber Co. Ltd.,	Winnipegosis	1,861.98
Marcischuk, Jean R.,	Winnipeg	1,703.39
Mardynalka, Dan,	Hadashville	1,078.70
Margaret Memorial Home,	Carberry	6,682.30
Maries Cafe, Ste. Anne		2,675.50
Marine Transport Ltd.,	Selkirk	4,688.87
Markovits, Dr. M. H.,	Winnipeg	1,200.00
Marks, Mrs. Joseph C.,	Camp Morton	1,633.95
Marks, Mrs. Tony,	Gimli	2,396.04
Markwart, Herman H.,	Terrace, B.C.	3,343.98
Marlborough Hotel,	Winnipeg	19,263.99
Marr (Twin City) Ltd.,	W. H., Headingly	3,346.00
Marrin Brothers Ltd.,	Winnipeg	11,833.97
Marsh, George,	Winnipeg	2,169.80
Marsh, Wilfred,	Brunkild	1,831.60
Marshall, C. E.,	Flin Flon	1,388.92
Marshall, Nancy D.,	Winnipeg	1,337.75
Marshall, O.,	Selkirk	1,258.16
Marshall, Dr. W. L.,	Killarney	1,609.09
Marshall Wells of Canada, Ltd.,	The Pas	3,364.90
Marshall Wells Ltd.,	Winnipeg	94,675.21
Marten, Ben,	Swan River	1,465.61
Martens Company Ltd.,	John, Winnipeg	1,710.58
Martin, A. B.,	Inwood	1,659.44
Martin, Ben,	Swan River	4,868.33
Martin Limited, F. B.,	Beausejour	17,657.61

Name	Address	Amount
Martin, Fred Agencies Ltd.,	Winnipeg	$ 1,910.65
Martin, Joseph E.,	Winnipeg	2,068.39
Martin, Dr. Ronald S.,	Halifax, N.S.	5,208.85
Marus, Mrs. G. D.,	Winnipeg	1,700.65
Marv-eon Signs Ltd.,	Winnipeg	1,902.40
Maryk, M.,	Winnipeg	3,691.87
Marynewich, Joe P.,	Beausejour	10,343.48
Massey, Ben,	Selkirk	2,374.10
Massey Ferguson Ltd.,	Winnipeg	36,424.61
Massicotte, Jean and Massicotte, Leontine,	St. Adolphe	1,732.00
Master Builders Co. Ltd.,	Toronto, Ont.	5,271.07
Master Printing,	Winnipeg	1,143.50
Mate and Son, Co., Ltd.,	Portage la Prairie	3,728.75
Mateo, Dr. E. S.,	Winnipeg	1,120.00
Mathewson, Dr. Francis A. L.,	Winnipeg	8,577.50
Mathie, Frank M.,	Arvada, Colorado, U.S.A.	2,018.15
Math-U-Matic Incorporated,	Oklahoma City, Okl., U.S.A.	1,196.06
Matlashewski, Anthony Albert,	Headingly	1,715.00
Matlashewski, Robt., and Matlashewski, Nellie,	Winnipeg	1,045.00
Matthews Mechanical Sales Ltd.,	Winnipeg	1,605.02
Matthias Colomb Band of Indians,	Pukatawagan	1,884.00
Mauring A. Electric Ltd.,	Winnipeg	5,848.47
Mauro, A. V.,	Winnipeg	15,908.09
Maute, Gertrude M.,	Winnipeg	1,239.97
Mauws, Lawrence,	Winnipeg	7,702.50
Maxwell's Trucking,	Portage la Prairie	5,651.50
May, Herbert L.,	Shoal Lake	1,593.36
Mayer, Albert,	Fisher Branch	1,148.40
Maynard, Henri,	St. Pierre	1,526.64
Maynard Construction, H.,	St. Pierre	4,613.49
Maynard, Jessie A.,	Dauphin	1,260.93
Mayo Holdings Ltd., & Associated Companies,	Winnipeg	8,000.00
Mayor, R. F., & Mayor, C. J., (Jointly & Severally),	Carberry	4,920.30
Mazurat, Clovis, & Mazurat, Alice,	Winnipeg	$ 8,000.00
Mead & Co.,	Montreal, Que.	15,008.63
Meadows, D. J.,	Carberry	1,895.06
Meadows & Co. Canada Ltd., Thomas,	Toronto, Ont.	1,002.55
Mearon, Victor S.,	Winnipeg	20,009.62
Mechanical Welding Co. Ltd.,	Winnipeg	1,191.50
Medicare — Druggists — Total		1,196,982.09
Medicare — Optical — Total		104,262.78
Megatronix Ltd.,	Toronto, Ont.	1,782.00
Melana Service Equipment,	Winnipeg	3,358.00
Melanchuk, George,	Sprague	1,820.60
Melnick's Garage,	Whitemouth	1,142.72
Melnychuk, Peter M.,	Silver	15,507.77
Melrose Foods Ltd.,	Winnipeg	20,507.08
Memorial Funeral Chapel Zawidoski Funeral Home Ltd.,	Winnipeg	4,677.50
Memorial Marble & Tile Co. Ltd.,	Winnipeg	3,161.88
Mendela, Iwan John,	Winnipeg	2,183.02
Menno Home for the Aged,	Grunthal	14,133.33
Men's Music Club,	Winnipeg	2,000.00
Menzies, Hedlin & Associates Ltd.,	Winnipeg	9 800.00
Menzies, John H.,	Steinbach	1,450.30
Merck, Sharp & Dohme,	Montreal, Que.	46,427.10
Meredith, William Albert,	Winnipeg	2,256.00
Merke, Chas.,	Riverhills	15,897.90
Messner, J. M. Andrew,	St. Eustache	1,308.44
Metals Industries Ltd.,	Brandon	47,422.43
Metcalf Construction Ltd.,	Winnipeg	32,085.01
Metcalf, G. C.,	Portage la Prairie	2,407.00
Metcalf, Harland, Isaac,	Virden	1,960.00
Metev Woolen Mills Co. Ltd.,	Brandon	1,551.36
Metro Ambulance Service Ltd.,	Winnipeg	15,930.00
Metro Duplicating,	Winnipeg	3,446.28
Metro-Goldwyn-Mayer Pictures of Canada Ltd.,	Winnipeg	3,042.50
Metro Motors,	Winnipeg	4,731.58
Metro Piling Ltd.,	Winnipeg	1,506.00

Name	Address	Amount
Metro Propane Ltd.,	Winnipeg	$ 7,122.05
Metropolitan Corporation of Greater Winnipeg,	Winnipeg	5,895,527.91
Metropolitan Investigation & Security (Canada) Ltd.,	Winnipeg	1,382.70
Metropolitan Kiwanis	Court, Winnipeg	12,635.60
Metzner, Dale E.,	Lac du Bonnet	1,614.88
Meyer, A.,	Winnipeg	1,430.91
Meyer, L.,	St. Boniface	1,925.32
Michael, J. L.,	Winnipeg	1,002.64
Michalczuk, Michael & Michalczuk, Joseph, Administrators of the Estate of Michalczuk,	Mary, Winnipeg	1,179.71
Michel & Rosner,	Winnipeg	2,647.54
Mid-City Equipment Ltd.,	Port Arthur, Ont.	1,824.81
Middlechurch Home,	Middlechurch	61,072.45
Midland Fruit Co. Ltd.,	Winnipeg	1,625.26
Midland Osler Securities Ltd.,	Winnipeg	223,561.66
Midland Superior Express Ltd.,	Winnipeg	1,728.12
Mid-Town Construction Co.,	Winnipeg	2,523.29
Midway Roofing & Supply Ltd.,	Winnipeg	11,837.75
Midwest Aviation Ltd.,	Winnipeg	96,878.32
Midwest Bag Company,	Des Moines, Iowa, U.S.A.	176,501.66
Midwest Diamond Drilling Co. Ltd.,	Winnipeg	25,997.18
Mid-West Garments Ltd.,	Winnipeg	8,021.93
Midwest Mining Supplies Ltd.,	Winnipeg	39,707.06
Mid-West Paper Limited,	Winnipeg	27,820.34
Midwest Shrine Summer Session 1967,	Winnipeg	5,000.00
Midwest Storage & Distributing Co. Ltd.,	Winnipeg	9,950.84
Mierau, Dr. P. H.,	Winnipeg	3,110.00
Mikkelsen-Coward & Co.,	L., Winnipeg	8,713.78
Mikolajewski, J.,	Winnipeg	4,791.05
Milady Publishing Corp.,	New York, N.Y., U.S.A.	2,520.51
Miles Acoustic Dispensary Co. Ltd.,	Winnipeg	1,286.15
Miles-Gordon Travel Ltd.,	Winnipeg	1,213.30
Military Police & Safety Equipment Reg'd.,	Montreal, Que.	2,160.00
Milk Control Board of	Manitoba, Winnipeg	$ 3,857.63
Miller, A. S.,	Brandon	1,239.34
Miller, D. A.,	Winnipeg	1,270.44
Miller, Donald R.,	The Pas	2,208.17
Miller, Miller & Miller,	Winnipeg	7,969.61
Miller, N.,	Winnipeg	4,513.94
Miller, Norman,	Winnipeg	2,932.24
Miller Bay Co., Sam,	Minneapolis, Minn., U.S.A.	41,346.27
Millichamp, J. W.,	Winnipeg	1,621.33
Mills, R. C.,	Winnipeg	1,003.35
Mills, Spence & Co. Ltd.,	Toronto, Ont.	181,810.72
Mills, Spence & Co. Ltd.,	Winnipeg	834,638.39
Mills Supply,	Winnipeg	12,326.00
Minaki Lodge,	Minaki, Ont.	1,119.89
Mine Safety Appliances Co. of Canada Ltd.,	Downsview, Ont.	2,182.52
Miner Rubber Co. Ltd.,	Winnipeg	1,854.44
Miniota, Hamiota, Blanchard Weed Control	District, Hamiota	1,189.50
Minister of Finance,	Victoria, B.C.	1,032,397.75
Minnedosa District	Hospital, Minnedosa	2,090.50
Minnedosa Tribune,	Minnedosa	2,200.60
Minnesota Mining & Manufacturing of Canada Ltd.,	London, Ont.	181,472.69
Minuk, Berry,	Winnipeg	1,390.10
Mississippi River Parkway	Commission, Winnipeg	2,000.00
Mistal, Barry V.,	Brandon	1,074.95
Mitchell Consolidated	Stores Ltd., Winnipeg	1,627.50
Mitchell-Copp Limited,	Winnipeg	5,468.91
Mitosinka, Peter,	Plum Coulee	1,816.87
Moar's Plumbing &	Heating, Selkirk	17,001.63
Model Manufacturing Co. Ltd.,	Winnipeg	5,940.32
Modern Building Cleaning,	Winnipeg	20,768.98
Modern Cleaners &	Launderers, Dauphin	2,301.41
Modern Dairies (Brandon) Ltd.,	Brandon	4,080.50
Modern Dairies Ltd.,	St. Boniface	3,120.61
Modern Learning Aids,	Don Mills, Ont.	10,378.96
Modern Learning Aids,	New York, N.Y., U.S.A.	1,075.27
Modern Machine Ltd.,	Brandon	2,088.28

Name	Address	Amount
Modjeski, Alfred,	Beausejour	$ 1,005.62
Moffat's Limited,	Winnipeg	1,801.96
Molinski Plumbing & Heating, L.,	Whitemouth	3,866.78
Mollard & Associates Ltd., J. D.,	Regina, Sask.	11,872.29
Moloughney's Van & Storage Ltd.,	Winnipeg	1,740.00
Monarch Beauty Supply Co.,	Winnipeg	9,002.59
Monarch Construction Co. Ltd.,	Riverton	955,291.99
Monarch Machinery Ltd.,	Winnipeg	8,643.86
Montcalm Motor Hotel,	Winnipeg	1,228.15
Montreal Trust Co.,	Winnipeg	1,968.23
Moody, Moore & Partners,	Winnipeg	24,093.26
Mooney, Robert D.,	Winnipeg	2,221.49
Moore Business Forms Ltd.,	Winnipeg	78,283.25
Moore, F. R.,	Winnipeg	1,025.54
Moore, H. H.,	Winnipeg	1,474.82
Moore, John Garry,	Minnedosa	2,144.90
Moose Lake Producers Co-op. Ltd.,	Winnipeg	14,361.20
Moose Lake Trading Co.,	Moose Lake	1,263.30
Moose Lake Trading Co.,	The Pas	5,102.00
Mooswa Bungalows & Motel,	Wasagaming	1,582.15
Morden Apparel Ltd.,	Winnipeg	4,654.58
Morden Veterinary Clinic,	Morden	1,038.50
Morden-Winkler Regional Library,	Morden	6,310.00
Mordue Bros. Ltd.,	Winnipeg	3,994.50
Moreau, Julien,	Souris	4,741.50
Moreau, Leo,	Cardinal	3,968.25
Morgan, R. G. P.,	Winnipeg	2,191.62
Morgan, Ostiguy & Hudon Ltd.,	Winnipeg	86,499.66
Morley House of Shoal Lake,	Winnipeg	8,325.00
Morley, Marjorie,	Winnipeg	1,007.51
Moroz Home,	Dauphin	16,365.80
Moroz, John,	Oak Bluff	1,447.75
Morris Even Tide Home,	Morris	10,767.33
Morris, Thomas R.,	Selkirk	2,507.61
Morrish, Mrs. Rose, Executrix of Estate of Morrish, Charles W.,	The Pas	5,016.92
Morrison, Alexander & Morrison, Eva Virgina,	Winnipeg	12,274.40
Morrison, Glen A.,	Winnipeg	$ 1,227.43
Morrison, Martha F., Executrix of Estate of Turner, Nellie A.,	Brandon	1,946.15
Morrisseau, L.,	Crane River	1,614.50
Morse Corp. Ltd., Robert,	Winnipeg	63,225.78
Mortemore, J. H.,	Boggy Creek	3,386.83
Morton Timber Preservers Ltd.,	Boissevain	21,005.59
Morton, Alys,	Brandon	2,154.88
Mosie, Mary,	Winnipeg	6,484.39
Mostoway, Terry,	Winnipeg	2,390.04
Motel 1 & 10,	Brandon	1,275.70
Mount Carmel Clinic,	Winnipeg	25,000.00
Mowatt & Moore Ltd.,	Montreal, Que.	1,021.93
Moxam, Murray G.,	Winnipeg	1,154.61
Moyer Division Vilas Industries Ltd.,	Winnipeg	31,813.95
Muir, Tom,	Portage la Prairie	1,423.70
Muirhead, John W. A.,	Winnipeg	1,276.41
Mulaire, Chez, St. Pierre		2,433.61
Mulaire, J. M., La Broquerie		2,091.26
Mulder Bros.,	Winnipeg	318,772.90
Mulholland, L. L.,	Wabowden	1,228.50
Mulholland Transport,	Wabowden	12,341.96
Mumford, Medland Ltd.,	Winnipeg	113,218.93
Munro, George H.,	Dauphin	7,540.00
Munro Construction, H.,	Winnipeg	4,727.80
Munro, Hugh, St.	Norbert	29,221.30
Munro, Myrtle E.,	Dauphin	1,995.00
Munro Sales & Service,	Dauphin	3,692.29
Munroe, Alda Muriel,	Winnipeg	2,423.00
Murison, William,	Winnipeg	1,076.00
Murray, Doris,	Winnipeg	1,281.54
Murray, James F.,	Victoria, B.C.	2,396.15
Murray Motors,	Carman	1,221.83
Murray's Garage,	Souris	4,177.28
Muskrat Trappers — Total		55,110.78
Musson Book Company Ltd.,	Toronto, Ont.	15,375.98
Mutual Agencies Ltd.,	Winnipeg	1,792.00
Mutual Life Assurance Co. of Canada,	Waterloo, Ont.	14,375.00
Mutual, William D.,	Medika	1,094.40
Muys, Irma,	Winnipeg	3,819.00
Mychasiw, Lenard,	Rossburn	1,713.00
Myers & Co., Neil,	Cormorant	4,163.14

Name	Address	Amount
"Mc"		
McAinsh & Co. Ltd.,	Toronto, Ont.	$ 8,127.79
McBurney Farm Equipment,	Souris	2,425.15
McBurney, Lloyd R.,	Souris	2,822.05
McCabe Grain Co. Ltd.,	St. Boniface	3,715.60
McCabe Seeds Ltd.,	St. Boniface	75,134.63
McCaine Electric Ltd.,	Winnipeg	16,203.13
McCallum, James,	Winnipeg	1,463.35
McCallum Nursing Home,	Brandon	55,536.67
McCallum, Russell W.,	Dauphin	1,619.95
McCallum, W.,	Brandon	3,854.80
McCammon, Carol D.,	Winnipeg	1,034.51
McCarthy, Raymond,	Winnipeg	2,582.16
McClocklin Hearing Aid Centres,	Winnipeg	1,184.75
McConnell, Eastman & Co. Ltd.,	London, Ont.	52,032.73
McCrea, Donald,	Winnipeg	1,356.79
McCreary Clinic,	McCreary	1,332.56
McCreary District Hospital,	McCreary	1,599.00
McCreary Hotel & Coffee Shop,	McCreary	1,717.95
McCullagh, Eric C.,	Winnipeg	2,475.00
McCulloch, Squire, Ritchie, Yenal & Gelhorn, Drs.,	Winnipeg	91,544.03
McCullough (1963),	St. Claude	1,593.75
McCurdy, J. R.,	The Pas	1,662.77
McCurdy Supply Co. Ltd.,	Winnipeg	8,252.66
McDermot, Glenn Henderson & McDermot, Gladwin Muriel,	Winnipeg	20,864.75
McDiarmid Eye, Ear, Nose & Throat Clinic,	Brandon	1,087.87
McDonald, B. P.,	Portage la Prairie	1,725.12
McDonald, Constance,	Winnipeg	3,.735.00
McDonald, Currie & Co.,	Winnipeg	13,084.86
McDonald, Dure Lumber Co. Ltd.,	Winnipeg	2,464.76
McDonald, John,	Boissevain	8,005.79
McDougall, Barry D.,	Winnipeg	5,058.07
McDougall, Dr. C. H.,	Virden	1,028.00
McDougall, Dr. D. C.,	Virden	1,621.00
McDowall, Catherine, Administratrix of Estate of McDowall, J.,	Winnipeg	$ 1,613.37
McEwen Bros. Ltd.,	Winnipeg	1,033.80
McEwen, Marguerite L.,	Winnipeg	2,223.28
McEwen, Winifred V.,	Winnipeg	1,886.16
McFeetors, Tergesen,	Sedun, Winnipeg	7,661.14
McGavin Sales Ltd.,	Brandon	14,383.56
McGavin Toastmaster Ltd.,	Brandon	7,493.98
McGaw, Roy L.,	Vancouver, B.C.	4,169.13
McGee & Associates Ltd.,	R. J., Winnipeg	235,516.28
McGill, Mrs. E.,	Winnipeg	1,784.88
McGill University,	Montreal, Que.	1,830.00
McGirr & Hirschfield &	Hawkins, Dauphin	1,650.15
McGowan, J. E.,	Winnipeg	1,180.85
McGraw Hill Company of Canada Ltd.,	Scarborough, Ont.	300,605.78
McGraw Hill Company of Canada Ltd.,	Toronto, Ont.	1,273.51
McGregor, Gladys E.,	Winnipeg	2,493.91
McGregor, Glen W.,	Vancouver, B.C.	3,403.98
McGuffin, Robert Edwin	Coats, Winnipeg	4,045.00
McInnes, Dellus L.,	Winnipeg	1,278.88
McInnes, John A.,	Thompson	1,924.14
McInnis Bros.,	Rennie	5,427.10
McInnis, William J.,	Rennie	3,491.80
McIntosh, R. L.,	Rivers	1,417.78
McIvor, D. A.,	Norway House	1,988.15
McKay, Joanna MacDonald & McKay, Alexander MacDonald,	Winnipeg	2,410.00
McKay, M. C.,	Brandon	1,024.33
McKay & Sons, P.,	Swan River	4,277.58
McKay, Robert J.,	Brandon	26,621.25
McKay, Wm. A.,	Amaranth	1,304.00
McKeag, Harris Realty & Developments Co. Ltd.,	Winnipeg	7,758.31
McKenzie Co. Ltd., A. E.,	Brandon	52,040.23
McKenzie, Allan G.,	Brandon	2,477.44
McKenzie, J. Tully,	Brandon	2,014.35

Name	Address	Amount
McKenzie, William Claude,	Winnipeg	$ 3,750.47
McKenzie, W. H.,	Winnipeg	5,000.00
McKillop & Cassin,	Dauphin	1,505.23
McKin Advertising Ltd.,	Winnipeg	206,814.36
McKinney, Franklin W.,	Dauphin	1,277.29
McKinney, Lorne A.,	Birtle	2,649.84
McLaren, A. W.,	Dauphin	1,242.65
McLaren Hotel,	Winnipeg	1,449.02
McLauchlin, T. Orley,	Harding	1,983.35
McLean, George,	Dauphin	12,351.76
McLean Co. Ltd., G.,	Winnipeg	18,565.51
McLean & Co. Ltd., J. J. H.,	Winnipeg	1,205.85
McLean Machinery Co. Ltd.,	Winnipeg	7,989.19
McLean Printers,	Winnipeg	1,034.00
McLean Construction Ltd., R.,	The Pas	9,315.83
McLeod, Ltd., George J.,	Toronto, Ont.	6,766.01
McLeod, Samuel,	Grand Marais	1,208.57
McLeod, Young, Weir & Co. Ltd.,	Winnipeg	2,066,068.97
McLeods Nursing Home,	Brandon	5,289.00
McMahon, Olof G., Administratrix of Estate of McMahon, R. G.,	Winnipeg	7,911.37
McMahon Ltd., W. G.,	Winnipeg	2,612.62
McMaster Ltd.,	Portage la Prairie	2,970.00
McMillan, Dr. J. D.,	Winnipeg	6,126.90
McMillan, Neil,	Gilbert Plains	1,471.20
McMillan, Shirley A.,	Winnipeg	1,178.32
McMorris, Dr. L. S.,	Winnipeg	8,020.00
McMullan, Stewart R.,	Boissevain	2,255.69
McMunn Brothers Sash & Door,	Dauphin	1,780.38
McMurchy, Margaret D.,	Vancouver, B.C.	1,598.40
McNabb, Roy,	Clandeboye	1,128.05
McNamara Construction of Ontario Ltd.,	Winnipeg	211,102.74
McNeill, Dr. G. T.,	Virden	1,702.42
McPhedran, Dr. J. A.,	Neepawa	2,174.02
McQuay, Murray,	Dauphin	2,171.22
McRae, H.,	Winnipeg	1,041.71
McRae, Kenneth R.,	Winnipeg	2,130.34
McTavish, G. B.,	Winnipeg	1,079.50
McTavish, Mary E.,	Strathclair	$ 1,003.91
McVicar, Muriel,	Winnipeg	1,937.66

"MANITOBA"

Manitoba Agricultural Credit Corporation — Total		8,061,086.23
Manitoba Arts Council,	Winnipeg	7,500.00
Manitoba Association of School Trustees,	Winnipeg	10,000.00
Manitoba Auto Spring Works,	Winnipeg	1,273.14
Manitoba Bag Co.,	Winnipeg	2,274.20
Manitoba Bearing Works,	Winnipeg	2,583.05
Manitoba Beef Cattle Performance Assoc.,	Winnipeg	6,120.00
Manitoba Bridge & Engineering Works,	Winnipeg	139,738.98
Manitoba Cancer Treatment & Research Foundation,	Winnipeg	18,018.07
Manitoba Cartage & Forwarding Ltd.,	Winnipeg	2,699.77
Manitoba Centennial Corporation,	Winnipeg	1,412,855.06
Manitoba Civil Service (Brandon) Charitable Donations Fund,	Brandon	1,869.75
Manitoba Clinic,	Winnipeg	17,950.45
Manitoba Clothing Company,	Winnipeg	4,426.96
Manitoba Commercial College,	Winnipeg	1,944.03
Manitoba Co-operator,	Winnipeg	1,819.00
Manitoba Council for Research in Education,	Winnipeg	5,000.00
Manitoba Crop Insurance Corporation — Total		132,432.64
Manitoba Dairy & Poultry Co-operative Ltd.,	Brandon	25,480.22
Manitoba Dairy & Poultry Co-operative Ltd.,	Dauphin	1,037.87
Manitoba Dairy & Poultry Co-operative Ltd.,	Portage la Prairie	21,198.52
Manitoba Dairy & Poultry Co-operative Ltd.,	Winnipeg	11,454.62
Manitoba Dental Service,	Winnipeg	191,972.31
Manitoba Development Fund,	Winnipeg	20,193,364.69

Name	Address	Amount
Manitoba Division of The Community Planning Assoc. of Canada,	Winnipeg	$ 2,000.00
Manitoba Drama League,	Winnipeg	1,500.00
Manitoba Export Corporation,	Winnipeg	15,894.93
Manitoba Federation of Game & Fish Assoc.,	Winnipeg	3,000.00
Manitoba Federation of Fisherman,	Winnipeg	5,000.00
Manitoba Forest Products Assoc.,	Winnipeg	7,000.00
Manitoba 4-H Club Council,	Winnipeg	3,346.42
Manitoba Heart Foundation,	Winnipeg	6,000.00
Manitoba Hospital Commission,	Winnipeg	43,217,831.72
Manitoba Hotel Assoc.,	Winnipeg	1,904.19
Manitoba Hotel,	Morden	5,971.50
Manitoba Hydro,	Winnipeg	54,846,771.87
Manitoba Institute of Management Inc.,	Winnipeg	47,965.00
Manitoba Institute of Technology Trainee Subsistence Allowance — Total		4,277,203.14
Manitoba Medical Assoc.,	Winnipeg	3,493.98
Manitoba Medical Service,	Winnipeg	1,110,634.69
Manitoba Motor Transit Ltd.,	Brandon	9,388.70
Manitoba Museum of Man & Nature,	Winnipeg	25,000.00
Manitoba Odd Fellows Home,	Winnipeg	17,501.70
Manitoba Odd Fellows Home (Charleswood),	Winnipeg	9,885.23
Manitoba Pool Elevators,	Winnipeg	10,390.60
Manitoba Rolling Mills,	Winnipeg	2,579.85
Manitoba Softball Assoc.,	Winnipeg	1,008.75
Manitoba Telephone System,	Winnipeg	17,355,275.80
Manitoba Tent & Awning Co.,	Winnipeg	7,042.35
Manitoba Text Book Bureau,	Winnipeg	2,287,751.36
Manitoba Theatre Centre,	Winnipeg	41,500.00
Manitoba Travel & Convention Assoc.,	Winnipeg	15,005.00
Manitoba Urban Assoc.,	Winnipeg	2,500.00
Manitoba Vegetable Marketing Commission,	Winnipeg	$ 1,423.32
Manitoba Water Supply Board,	Winnipeg	4,291.84
Manitoba Weekly Newspaper Assoc.,	Winnipeg	4,605.92

"MUNICIPALITIES"

Municipality of Albert,	Tilston	12,453.92
Municipality of Archie,	McAuley	13,438.02
Municipality of Argyle,	Baldur	88,103.76
Municipality of Arthur,	Melita	9,246.17
Municipality of Assiniboia,	Winnipeg	73,136.33
Municipality of Bifrost,	Arborg	15,836.33
Municipality of Birtle,	Birtle	6,970.89
Municipality of Blanchard,	Oak River	62,502.68
Municipality of Boulton,	Inglis	18,646.92
Municipality of Brenda,	Waskada	16,909.91
Municipality of	Brokenhead, Beausejour	15,797.96
Municipality of Cameron,	Hartney	14,540.65
Municipality of Cartier,	Elie	36,122.34
Municipality of Charleswood,	Charleswood	567,739.01
Municipality of	Clanwilliam, Erickson	16,059.18
Municipality of Coldwell,	Lundar	14,677.32
Municipality of Cornwallis,	Brandon	10,508.34
Municipality of Daly,	Rivers	9,942.40
Municipality of Dauphin,	Dauphin	19,708.53
Municipality of De Salaberry,	St. Pierre	31,624.91
Municipality of Dufferin,	Carman	10,510.82
Municipality of East St. Paul,	Bird's Hill	56,716.84
Municipality of Edward,	Pierson	47,179.85
Municipality of Ellice,	St. Lazare	16,197.12
Municipality of Elton,	Forrest	15,717.55
Municipality of Eriksdale,	Eriksdale	11,880.28
Municipality of Ethelbert,	Ethelbert	13,825.32

Name	Address	Amount
Municipality of Fort Garry,	Winnipeg	$ 1,384,040.61
Municipality of Franklin,	Dominion City	36,385.17
Municipality of Gilbert Plains,	Gilbert Plains	7,341.43
Municipality of Gimli,	Gimli	9,236.33
Municipality of Glenella,	Glenella	21,186.19
Municipality of Glenwood,	Souris	7,119.91
Municipality of Grandview,	Grandview	6,123.30
Municipality of Grey,	Elm Creek	27,823.81
Municipality of Hamiota,	Hamiota	20,650.61
Municipality of Hanover,	Steinbach	52,185.81
Municipality of Harrison,	Newdale	27,269.10
Municipality of Hillsburg,	Roblin	14,484.56
Municipality of La Broquerie,	La Broquerie	18,009.62
Municipality of Lac du Bonnet,	Lac du Bonnet	30,715.93
Municipality of Lakeview,	Langruth	8,354.40
Municipality of Langford,	Neepawa	11,992.48
Municipality of Lansdowne,	Ashern	21,440.89
Municipality of Lawrence,	Rorketon	18,528.48
Municipality of Lorne,	Somerset	39,067.69
Municipality of Lorne & Village of Somerset,	Somerset	2,728.52
Municipality of Louise,	Crystal City	40,310.40
Municipality of MacDonald,	Sanford	31,261.61
Municipality of Machin,	Eagle River, Ont.	2,117.55
Municipality of Miniota,	Miniota	21,505.30
Municipality of Minitonas,	Minitonas	24,164.60
Municipality of Minto,	Minnedosa	12,100.62
Municipality of Montcalm,	Letellier	328,627.58
Municipality of Morris,	Morris	114,129.03
Municipality of Morton,	Boissevain	13,456.03
Municipality of Mossey River, Fork River		21,255.95
Municipality of McCreary,	McCreary	12,653.92
Municipality of North Cypress, Carberry		8,397.02
Municipality of North Kildonan, Winnipeg		$ 992,145.28
Municipality of North Norfolk, MacGregor		28,814.02
Municipality of Oakland, Nesbitt		10,606.20
Municipality of Ochre River, Ochre River		28,834.68
Municipality of Odanah, Minnedosa		6,439.06
Municipality of Old Kildonan, Old Kildonan		7,082.08
Municipality of Pembina, Manitou		39,470.81
Municipality of Pipestone, Reston		27,939.29
Municipality of Portage la Prairie, Portage la Prairie		81,570.37
Municipality of Rhineland, Altona		49,552.44
Municipality of Ritchot, St. Adolphe		119,003.38
Municipality of Riverside, Dunrea		11,245.14
Municipality of Roblin, Cartwright		33,074.00
Municipality of Rockwood, Stonewall		20,280.86
Municipality of Roland, Roland		9,393.80
Municipality of Rosedale, Neepawa		27,962.11
Municipality of Rossburn, Rossburn		24,646.46
Municipality of Rosser, Rosser		12,634.30
Municipality of Russell, Russell		5,594.82
Municipality of Saskatchewan, Rapid City		31,981.46
Municipality of Shellmouth, Dropmore		75,430.28
Municipality of Shell River, Roblin		32,586.49
Municipality of Shoal Lake, Shoal Lake		14,301.16
Municipality of Sifton, Oak Lake		14,743.33
Municipality of Siglunes, Ashern		90,893.77
Municipality of Silver Creek, Angusville		19,688.93
Municipality of South Cypress, Glenboro		15,573.59
Municipality of South Norfolk, Treherne		39,420.13
Municipality of Springfield, Oakbank		117,389.07
Municipality of Stanley, Morden		24,269.60
Municipality of Strathclair, Strathclair		25,501.56
Municipality of Strathcona, Belmont		86,590.61

Name	Address	Amount
Municipality of Swan River,	Swan River	$ 39,044.80
Municipality of St. Andrews,	Clandeboye	22,172.59
Municipality of Ste Anne,	Ste Anne	18,716.92
Municipality of St. Clement,	East Selkirk	52,425.09
Municipality of St. Francois-Xavier,	St. Francois-Xavier	5,304.59
Municipality of St. Laurent,	St. Laurent	23,400.27
Municipality of Ste. Rose,	Ste Rose du Lac	11,375.34
Municipality of Tache,	Lorette	27,526.87
Municipality of Thompson,	Miami	6,010.94
Municipality of Turtle Mountain,	Killarney	12,781.77
Municipality of Victoria,	Holland	14,782.88
Municipality of Victoria Beach,	Winnipeg	1,886.27
Municipality of Wallace,	Virden	18,151.04
Municipality of	Westbourne, Gladstone	17,869.79
Municipality of West S. Paul,	Middlechurch	44,796.17
Municipality of Whitehead,	Alexander	7,492.69
Municipality of Whitemouth,	Whitemouth	11,391.49
Municipality of Whitewater,	Minto	6,140.01
Municipality of Winchester,	Deloraine	13,090.67
Municipality of Woodlands,	Woodlands	17,205.19
Municipality of Woodworth,	Kenton	9,417.66
"N"		
Naaykens & Son,	Beausejour	9,547.61
Nabob Foods,	Vancouver, B.C.	16,617.54
Nakrayko, Marco,	The Pas	1,080.05
Nard Construction,	St. Malo	8,501.74
National Audubon Society,	New York, N.Y., U.S.A.	3,289.67
National Band & Tag Co.,	New Port, Kentucky, U.S.A.	1,065.12
National Bay Mfg. Co. Ltd.,	Winnipeg	12,765.00
National Cancer Institute of Canada,	Winnipeg	350,000.00
National Cash Register Co. of Canada Ltd.,	Winnipeg	10,989.95
National Checking Co. Ltd.,	Winnipeg	8,132.85
National Drugs Ltd.,	Winnipeg	$ 3,114.36
National Engineering Science Co.,	Pasadena, Cal., U.S.A.	1,613.33
National Geographic Society, Washington,	D.C., U.S.A.	2,692.75
National League for Nursing Inc.,	New York, N.Y., U.S.A.	1,243.77
National Publishers Ltd.,	Winnipeg	2,480.61
National Safety Council,	Chicago, Ill., U.S.A.	1,028.48
National Survey,	Chester, Vt., U.S.A.	11,815.47
National Testing Laboratories Ltd.,	Winnipeg	6,681.72
National Typewriter & Office Equipment Co. Ltd.,	Winnipeg	34,179.61
National Wiper & Textiles Ltd.,	Winnipeg	6,272.83
Nault, Gabriel,	Rennie	7,194.42
Neal, Dr. W. S.,	Winnipeg	1,883.00
Neary, James,	Winnipeg	3,192.22
Nebbs, Allan,	Neepawa	1,558.97
Neduzak, Joseph R.,	Beausejour	1,189.68
Neelin, Alfred Hayden,	Winnipeg	1,195.60
Neely, William Allan & Neely, Helen May,	Winnipeg	5,500.00
Neepawa District Memorial Hospital,	Neepawa	2,560.00
Neepawa & District Elderly & Infirm Persons Housing District,	Neepawa	135,000.00
Neepawa, Press,	Neepawa	4,269.93
Negrych, J. A.,	Vita	1,599.83
Neighborhood Service Centres,	Winnipeg	14,020.00
Nelson, Bengt Arne & Nelson, May,	Winnipeg	15,987.88
Nelson Construction, E.,	The Pas	5,450.35
Nelson, E. H.,	Lynn Lake	1,926.00
Nelson, Foster & Scott Ltd.,	Toronto, Ont.	1,823.22
Nelson House Band of Indians,	Winnipeg	2,049.00
Nelson, John Ivan,	Brandon	2,550.27
Nelson, L.,	Winnipeg	1,009.01
Nelson River Construction Ltd.,	Winnipeg	2,673,416.43
Nelson, Robert William & Nelson, Lena,	Winnipeg	17,930.21
Nelson, Thomas James,	Winnipeg	3,713.05
Nelson & Sons Canada Ltd.,	Thomas, Don Mills, Ont.	136,831.50

Name	Address	Amount
Nelson, Vernon E.,	Winnipeg	$ 2,973.31
Neptune Meters Limited,	Toronto, Ont.	1,472.65
Neptune's Fisheries Ltd.,	Winnipeg	10,011.97
Nero, Jean, Administratrix of Estate of Nero, John,	Winnipeg	2,781.53
Nesbitt Educational Enterprises Ltd.,	Winnipeg	12,683.08
Nesbitt Enterprises,	Winnipeg	1,539.53
Nesbitt, Thomson & Co. Ltd.,	Winnipeg	1,101,088.68
Neufeld Construction Ltd., & Kehler Construction Ltd.,	Horndean	46,701.02
Neufeld, C. J., Lowe Farm		5,835.43
Neufeld, F. J.,	Winnipeg	2,239.95
Neufeld, Henry J.,	Horndean	1,569.64
Newman, MacLean & Associates,	Winnipeg	1,201.00
Newman Millwork Ltd.,	Winnipeg	1,480.00
Newton Enterprises Ltd.,	Newton Siding	26,773.63
New York Air Brake Co. of Canada Ltd.,	Rexdale, Ont.	1,501.00
New York Times,	New York, N.Y., U.S.A.	1,710.76
Niagara Mortgage & Loan Co. Ltd.,	Winnipeg	1,475.00
Niakwa Motor Hotel,	Winnipeg	1,709.10
Nichols Co. Ltd., R. H.,	Downsview, Ont.	1,696.44
Nicholson Ltd., Roy,	Burlington, Ont.	1,447.36
Nick's Restaurant (Cafe),	Portage la Prairie	1,881.65
Nield Brothers Auto Service Ltd.,	Virden	6,254.99
Nieman, William,	Swan River	8,860.78
Nightingale Nursing Home,	Winnipeg	64,809.75
Ninette Motor Hotel,	Ninette	1,024.62
Norcombe, Pearl G.,	Winnipeg	2,236.08
Norfield, Bulman Ltd.,	Winnipeg	3,925.24
Norman's General Store,	Duck Bay	3,507.50
Norris, Ormand, McMunn		1,737.60
Norseman, Motel, Gimli		2,101.00
North American Lumber & Supply Co. Ltd.,	Brandon	4,294.66
North American Lumber & Supply Co. Ltd.,	Selkirk	2,179.59
North American Lumber Ltd.,	Winnipeg	$ 13,940.53
Northern Asbestos & Building Supplies Ltd.,	Winnipeg	1,828.69
Northern Auto Parts,	Brandon	8,270.72
Northern Construction Co., Stewart Ltd., J. W. & Bird Construction (Jointly & Severally),	Vancouver, B.C.	2,127,129.20
Northern Divers Co.,	Grand Rapids	1,120.66
Northern Electric Co. Ltd.,	Winnipeg	41,282.61
Northern Festivals Fair & Rodeo Assoc. of	Manitoba, Winnipeg	3,000.00
Northern Local Health Unit,	Flin Flon	1,014.93
Northern Manitoba Power Co. Ltd.,	Flin Flon	1,129.55
Northern Marble & Tile Co.,	Winnipeg	1,851.66
Northern Messenger (1965) Ltd.,	Winnipeg	1,178.50
Northern Motion Picture Laboratories Ltd.,	Toronto, Ont.	1,223.35
Northern Paint Co. Ltd.,	Winnipeg	3,043.20
Northern Petroleum Corp. Ltd.,	Kamsack, Sask.	141,056.26
Northern Restaurant Assoc.,	Thompson	1,363.00
Northern Welding,	The Pas	1,125.57
Northern Wood Preservers (Saskatchewan) Ltd.,	Prince Albert, Sask.	27,827.90
Northland Airlines Ltd.,	Winnipeg	112,758.23
Northland Commissaries Ltd.,	Thompson	1,085.83
Northland Drugs Ltd.,	The Pas	2,512.35
North of 53 Consumers Co-op. Ltd.,	Flin Flon	5,567.75
North Star Decorating Ltd.,	Winnipeg	3,109.40
North Star Gravel Ltd.,	Winnipeg	45,696.94
North Star Press,	Winnipeg	2,009.37
Northwest Airlines Inc.,	Winnipeg	1,517.01
Northwest Electric,	The Pas	1,591.74
North West Motors,	Winnipeg	1,110.95
North West Packers Ltd.,	Winnipeg	1,657.83
North West Regional Library,	Swan River	5,617.00
North West Transfer,	Moosehorn	4,270.85

Name	Address	Amount
Northwest Trust Co.,	Winnipeg	$ 2,340.00
Northwest Wholesale Co.,	Winnipeg	1,240.68
Northwestern Bag Corp.,	Minneapolis, Minn., U.S.A.	778,644.05
Norton, Percival A.,	Lamont, Alta.	2,225.44
Norway House Band of Indians,	Norway House	4,344.00
Nothart Engineering Sales Ltd.,	Winnipeg	10,343.18
Notre Dame Hotel,	Notre Dame de Lourdes	3,796.85
Novak, Lawrence M.,	Elm Creek	3,793.26
Novastaski, Nicholas,	Winnipeg	6,408.00
Nue Way Decorating Co.,	Portage la Prairie	1,593.25
Nu-West Construction Ltd.,	Dauphin	58,726.24
Nu-West Construction Ltd.,	Grandview	30,071.57
Nykoluk, J.,	Winnipeg	1,706.14

"O"

Oak River Band of Indians,	Griswold	1,671.00
Oakes, Raymond R.,	Swan Lake	1,337.24
Oakhaven Motel,	Emerson	1,483.70
Obsco Corp. Ltd.,	Winnipeg	5,411.11
Obsniuk, Michael,	St. Martin	1,473.10
O'Dell, H. C.,	Hargrave	1,116.15
Office Overload Co. Ltd.,	Winnipeg	3,054.44
Office Interiors Ltd.,	Winnipeg	6,438.90
Office Planning Service,	Newmarket, Ont.	1,648.90
Office Specialty Ltd.,	Newmarket, Ont.	147,442.74
Ogilvie Five Roses Sales Ltd.,	Winnipeg	4.651.96
Ohryn, Nick,	Pelican Rapids	2,949.70
Old Age Assistance & Blind Persons' Allowances Board,	Winnipeg	5,030,453.71
Oldfield, Kirby & Gardner,	Winnipeg	184,172.66
Old Sol Manufacturing Co.,	Winnipeg	2,295.67
Olender, R. H.,	Gypsumville	1,377.60
Oleson, T. E.,	Glenboro	2,176.65
Oliver, William,	Winnipeg	3,411.32
Olivetti Underwood Ltd.,	Winnipeg	54,111.64
Omenik, John, & Omenik, Anne,	Winnipeg	6,600.00
Onofriechuk, Andrew,	Roblin	$ 3,389.78
Ontario Beauty Supply Co. Ltd.,	Hamilton, Ont.	2,189.93
Ontario School for the Blind,	Brantford, Ont.	49,287.88
Operations Research Inc.,	Silver Spring, Md., U.S.A.	1.333.06
Opper, Edwin,	Brandon	2,416.59
Opus International Ltd.,	Winnipeg	22,002.00
Orbanski, Mike,	Hnausa	45,755.70
Orbanski, Murray,	Riverton	27,399.76
Orbanski, Stan,	Arnes	1,569.40
Orbanski, Walter,	Hnausa	98,424.15
Oreland Motel,	Flin Flon	2,278.00
Oretzki's Dept. Store Ltd.,	Winnipeg	4,685.54
Organ, W. E.,	Winnipeg	1,103.87
Orlos, Julia,	Winnipeg	2,750.40
Ortho Pharmaceutical (Canada) Ltd.,	Toronto, Ont.	6,245.44
Osadchuk, Edward,	Winnipeg	2,043.89
Osborn, Dr. A. J.,	Winnipeg	1,649.95
Osborne Memorial Home,	Winnipeg	1,697.92
Osborne Nursing Home,	Neepawa	2,870.50
Osis Building Supplies Ltd.,	Lac du Bonnet	1,152.83
Osmose Wood Preserving Co. of Canada Ltd.,	Montreal, Que.	5,117.98
Otis Elevator Co. Ltd.,	Hamilton, Ont.	9,492.97
Outboard Motor Sales & Rental Co.,	Winnipeg	3,656.41
Outhwaite, J. Erle,	Minnedosa	2,198.99
Overby, Elaine S. A.,	Winnipeg	1,227.84
Overland Construction Ltd.,	Brandon	12,060.87
Owen Publishing Co., F. A.,	Dansville, N.Y., U.S.A.	1,703.82
Owl-Lite Equipment Ltd.,	Fort Erie, Ont.	1,660.58
Owl Lite Equipment Ltd.,	Winnipeg	4,921.54
Oxford House Band of Indians,	Hodgson	1,839.00
Oxford University Press,	Don Mills, Ont.	65,690.24
Ozunko, Julie,	Winnipeg	1,215.72

"P"

Page, Bryan,	Oakville	1.118.25
Page, J. E.,	Toronto, Ont.	2,500.00
Palen, Fred I.,	Stony Mountain	1,608.33
Paley, John,	Rosa	2,100.75

Name	Address	Amount
Palm Dairies Ltd.,	Winnipeg	$ 2,368.45
Palson, T. S.,	Riverton	15,982.20
Pan-American Games 1967 Society,	Winnipeg	1,615,759.00
Panchysak, Nicholas J.,	Winnipeg	1,169.45
Panikkar, Dr. M.,	Flin Flon	2,694.91
Papineau Motors,	Powerview	1,683.01
Papineau, Zephir,	Pine Falls	1,625.60
Paramount Motors,	Winnipeg	2,009.13
Park-Hannesson Ltd.,	Winnipeg	4,501.37
Park Manor Personal Care Home,	Winnipeg	75,100.00
Parke Davis & Co. Ltd.,	Winnipeg	6,427.55
Parker & Sons Ltd., Frank,	The Pas	1,478.07
Parker, Hurshal Elizieu,	Winnipeg	15,723.44
Parker, Dr. R. H.,	Brandon	3,061.94
Parkes, Harold E.,	Winnipeg	2,411.94
Parkhill Bedding & Furniture Ltd.,	Winnipeg	9,926.25
Parkside Ford Sales Ltd.,	Winnipeg	7,727.83
Parsons Airways Northern Ltd.,	Flin Flon	5,890.70
Paskaruk, Mike,	Dauphin	2,677.06
Paskiewicz, Michalina,	Winnipeg	15,000.00
Patent Chemicals Inc.,	Paterson, N.J., U.S.A.	17,814.39
Paterson, Ralph,	Winnipeg	1,846.80
Paterson, William Guthrie,	Winnipeg	6,631.84
Pat Mor Construction,	Virden	19,716.85
Patterson Art Studio Ltd.,	Winnipeg	1,476.57
Patterson, W. S.,	Selkirk	1,182.62
Pattle, Maxine Loretta,	Winnipeg	1,334.65
Patyn, Paul,	Winnipeg	16,941.09
Paul Ltd., H. C.,	Winnipeg	33,566.42
Paull Funeral Home, Edwin V.,	Swan River	1,143.90
Pawluk, William,	Winnipeg	1,972.40
Pawluk, William & Pawluk, Lena,	Winnipeg	2,800.86
Payjack Concrete Contractors, J. B.,	Winnipeg	2,304.00
Payne, Donalda,	Russell	1,210.37
Pearce, Alexander G.,	Brandon	1,166.28
Pearce Construction Co.,	Morden	182,090.40
Pearce Construction Ltd.,	Winnipeg	$ 43,080.97
Pearl's Coffee Bar,	Grand Marais	1,123.00
Pearson Construction,	Winnipeg	263,190.67
Pedersen, Arnold,	Winnipeg	1,701.58
Pedlar People Ltd.,	Oshawa, Ont.	58,147.82
Pedlar People Ltd.,	Winnipeg	85,247.15
Pedlow, M. J.,	Brandon	1,092.09
Peebles, James Sr.,	Lockport	1,741.00
Peguis Band of Indians,	Hodgson	3,402.00
Pells, Jack,	Oak Bluff	3,520.05
Pells Restaurant Supply Ltd.,	Winnipeg	10,074.50
Pembina Motors Ltd.,	Manitou	1,587.90
Pembina Printing Ltd.,	Morden	1,124.40
Pembina Printing,	Winkler	1,538.23
Pembina Valley Development Corp.,	Winnipeg	18,346.40
Penner & Son Ltd., A. K.,	Blumenort	9,199.80
Penner, Albert,	Brandon	1,034.76
Penner, Bernard J.,	Winnipeg	2,380.00
Penner, Dr. D. W.,	Winnipeg	9,490.00
Penner Dodge Chrysler Ltd.,	Steinbach	3,046.54
Penner Enterprises Ltd.,	Steinbach	1,515.00
Penner, Gladwin & Penner, Ella,	Winnipeg	2,843.60
Penner, Jake,	Ste. Anne	2,976.24
Penner, John D.,	Brandon	1,790.00
Penner, John B.,	Horndean	1,342.58
Penner, John Dueck,	Winnipeg	1,022.40
Penner Motors (1960) Ltd.,	Steinbach	6,256.68
Penner, William,	Elm Creek	2,090.00
Penner's Construction Ltd.,	Steinbach	387,786.06
Penwarden. H. P.,	Winnipeg	1,267.57
Pereux's Limited,	Fort Alexander	1,064.50
Permastructures Ltd.,	Winnipeg	14,956.00
Perma Underground Irrigation Systems Ltd.,	Winnipeg	1,869.85
Perolin Co. of Canada Ltd.,	Rexdale, Ont.	1,774.69
Perron Cartage,	Winnipeg	4,630.14
Perron, Gerard,	St. Adolphe	7,312.50
Perry, Fred,	Ashern	3,902.70
Perry, George Gilbert,	Winnipeg	4,315.20

Name	Address	Amount
Perth's (Brandon) Ltd.,	Brandon	$ 2,695.81
Perth Dye Works Ltd.,	Winnipeg	4,379.22
Peters, Abe,	Gretna	3,115.20
Peters, Robert A.,	Winnipeg	1,358.16
Petersen, Arne,	London, Ont.	2,022.33
Peterson, James Anton,	Winnipeg	1,122.24
Petit, Ed. Lorette		9,878.25
Petit, L., Ile de Chenes		4,945.78
Petrachek, David, Riverton		1,093.05
Pettypiece, Carol, Winnipeg		1,521.54
Pettypiece, Charles R.,	Boissevain	1,327.63
Petursson, P. B., Winnipeg		1,526.37
Pfizer Canada Corp.,	Montreal, Que.	1,947.03
Phillip, Michael, Winnipeg		1,671.35
Philippot, Henri,	Toutes Aides	1,184.00
Phillips, Eleanor E.,	Brandon	1,164.35
Philips Electronic Equipment, Toronto, Ont.		12,396.00
Phillips, Geraldine B.,	North Surrey, B.C.	1,241.07
Phillips Acoustic Services,	D., Winnipeg	24,669.72
Phillips Paint Products	Ltd., Winnipeg	52,568.98
Phillips Paper Co. Ltd.,	Winnipeg	2,835.60
Phil's Snack Shop, Wanless		1,247.94
Phinney Bros. Roofing Co.,	Brandon	1,017.32
Photo Litho Printing Co.,	Winnipeg	3,873.26
Pich, Matt, Winnipeg		1,226.80
Pick & Sons Seeds Ltd.,	Otto, Richmond Hill, Ont.	1,710.80
Picker X-Ray Engineering,	Winnipeg	18,578.09
Pile Foundations Ltd.,	Winnipeg	6,600.00
Pilkington Bros. Canada	Ltd., Winnipeg	160,000.00
Pilkington Glass Ltd.,	Winnipeg	8,084.16
Pilling, W. C., Kemnay		2,629.20
Pinawa Public Library,	Pinawa	2,900.00
Pine Falls General	Hospital, Pine Falls	3,197.10
Pine Falls Motors	Products, Pine Falls	1,293.64
Pine Island Lodge,	Pointe du Bois	1,079.00
Pioneer Electric, Winnipeg		10,202.61
Pioneer Garage Ltd.,	Whitemouth	1,230.59
Pioneer General Store,	Lac du Bonnet	1,917.82
Piper, Eric, Headingly		$ 3,042.73
Pippus, Augusta	Wilhelmina, Winnipeg	7,535.36
Piston Ring Automotive	Electric Division, Winnipeg	3,613.15
Pitblado, Hoskin & Co.,	Messrs., Winnipeg	5,696.81
Pitfield, MacKay & Co. Ltd.,	Winnipeg	184,321.17
Pitman-Moore,	Don Mills, Ont.	9,720.00
Pitman & Sons Canadian	Ltd., Sir Isaac, Toronto, Ont.	15,804.33
Pitney Bowes of Canada	Ltd., Toronto, Ont.	5,191.23
Pitz, Nick, Roblin		2,187.55
Pizzey & Graham Ltd.,	Neepawa	11,070.05
Plains City Electric Co.	Ltd., Portage la Prairie	4,323.76
Plains Construction	Neepawa Ltd., Neepawa	21,719.90
Plains-Western Gas	(Manitoba) Ltd., Brandon	25,334.34
Plaisier, Gaston J., Brandon		1,009.76
Plaisier, Richard Emile	Joseph, & Plaisier, Mary Elizabeth, Winnipeg	1,360.00
Plastic Film of Manitoba	Ltd., Winnipeg	1,660.20
Playford Company Ltd.,	E. W., Montreal, Que.	1,576.06
Playgreen Inn Ltd.,	Norway House	10,528.79
Pless, Andrew, Winnipeg		1,192.49
Ploegman, Klaas &	Ploegman, Griette, Winnipeg	6,500.00
Plohmann, K. F. H., Ashern		1,265.35
Poetker, Alfred, Winnipeg		1,591.88
Polar Equipment Co. Ltd.,	Winnipeg	1,579.00
Polaris Leasing Co. Ltd.,	Winnipeg	1,641.06
Polenski, George &	Polenski, Anna, Winnipeg	1,547.91
Pollock, Harvey I.,	Winnipeg	1,111.25
Pollock, James, Brandon		2,821.42
Pollock, Nurgitz, Bromley,	Meyers & Hewak, Winnipeg	44,337.33
Pollock, Nurgitz, Bromley,	Meyers & Hewak, on behalf of Konopada, Edeltraud & Konopada, Stephen, Winnipeg	4,037.85
Pool Packers Ltd., Brandon		157,917.88
Poole, William R.,	Goodlands	1,111.23
Poponick, Sandra M.,	Selkirk	1,108.92

Name	Address	Amount
Porcelain & Metal Products Ltd.,	Montreal, Que.	$ 2,971.00
Portage Ambulance Service,	Portage la Prairie	1,343.00
Portage la Prairie Consumers Co-op,	Portage la Prairie	3,423.37
Portage la Prairie Indian & Metis Friendship Centre,	Winnipeg	2,500.00
Portage la Prairie Weed Control District,	High Bluff	1,059.60
Portage Animal Hospital Ltd.,	Portage la Prairie	2,082.98
Portage Concrete Products,	Portage la Prairie	4,210.75
Portage Concrete Products,	Winnipeg	1,790.11
Portage Creamery,	Portage la Prairie	22,079.95
Portage District General Hospital,	Portage la Prairie	3,190.75
Portage Garage Ltd.,	Portage la Prairie	2,458.93
Portage Health Unit 14,	Portage la Prairie	1,095.74
Portage Hotel Co. Ltd.,	Portage la Prairie	2,874.80
Portage Industrial Exhibition Assoc.,	Portage la Prairie	10,126.56
Portage Lab & X-Ray Unit,	Portage la Prairie	1,284.23
Portage Medical Services,	Portage la Prairie	1,507.50
Porter's Garage, Carman		1,033.35
Poston, B. R., Whitemouth		1,835.24
Poulenc Ltd.,	Montreal, Que.	26,886.75
Poulin Ltd., N. L., Norwood		1,310.00
Pounder & Co. Ltd., T. J.,		
Powell Equipment Co. Ltd.,	Winnipeg	121,075.84
Powell Ltd., Howard F.,	Winnipeg	46,458.38
Powell Motors Ltd.,	Swan River	7,568.70
Power Construction Ltd.,	Norwood Grove	79,405.80
Power & Mine Supply Co. Ltd.,	Winnipeg	1,569.96
Powers Regulator Co.,	Downsview, Ont.	2,199.54
Poyser, E. A., Winnipeg		1,056.06
Pragnell's Bakery,	Portage la Prairie	1,619.23
Prairie Equipment & Radiators Ltd.,	Winnipeg	6,753.79
Prairie Provinces Forestry Assoc.,	Winnipeg	6,977.75
Prairie Refrigeration Co.,	Brandon	1,686.20
Prairie Textiles,	Portage la Prairie	$ 1,475.35
Prairie View Lodge,	Pilot Mound	4,888.18
Pratt, Camden James Charles,	Winnipeg	4,716.08
Precision Bearing & Industrial Supply,	Winnipeg	7,895.24
Preco Ltd.,	Winnipeg	132,527.23
Prefontaine, Conrad,	Headingly	2,798.09
Premachuk, Evans,	The Pas	2,528.44
Premier Printing Ltd.,	Winnipeg	4,242.70
Prendville Sawmills Ltd.,	Winnipeg	1,605.50
Prentice Hall of Canada Ltd.,	Scarborough, Ont.	29,875.91
Prenty, June P.,	Winnipeg	1,191.65
Presunka, R.,	Dauphin	1,691.03
Presunka, Shirley,	Dauphin	1,485.73
Pretzer, Horst, as Administrator of Estate of Freese, Dieter,	Winnipeg	7,987.73
Price, John,	Elkhorn	3,567.00
Price, R. L.,	Churchill	1,544.93
Price, Waterhouse & Co.,	Winnipeg	6,790.80
Prigrosky, Nicholas,	Winnipeg	30,323.36
Primco Western Limited,	Calgary, Alta.	1,981.00
Prince Edward Hotel,	Brandon	2,546.42
Pritchard Engineering Co. Ltd.,	Winnipeg	11,704.18
Probert, Barbara B.,	Winnipeg	1,455.28
Proceviat, Walter, Elma		1,066.00
Procter, Clarence, Warren		4,240.15
Proctor, Dean, Woodlands		4,622.63
Procure des Freres de l'Instruction Chretienne, La Mennais-la Prairie,	Que.	2,034.00
Professional Hearing Consultants,	Winnipeg	1,234.50
Profits Furniture & Appliance, The	Pas	1,653.87
Progress Painting & Decorating Co. Ltd.,	Winnipeg	6,360.89
Project Planning Associates Ltd.,	Toronto, Ont.	4,636.76
Providence Ste. Therese, Home for the Aged,	Otterburne	50,442.25
Province of Manitoba Civil Service Superannuation Fund,	Winnipeg	436,121.18
Province of Ontario, Dept. of Public Works,	Toronto, Ont.	1,250.00

Name	Address	Amount
Province of Saskatchewan, Treasury Department, Taxation Branch, Regina, Sask.		$ 19,920.55
Provincial Concrete & Builders Supply, Winnipeg		21,828.90
Provincial Electric, Winnipeg		1,540.99
Provincial Exhibition of Manitoba, Brandon		19,622.48
Pruden & Sons, Selkirk		24,653.60
Prudential Insurance Co. of America, Winnipeg		1,352.00
Prystupa Contractor, Joe, Winnipeg		1,004.82
Ptashynski, Nick, Chatfield		2,039.02
Ptashynski, Peter J., Chatfield		2,455.01
Public Library of the City of St. Boniface, St. Boniface		10,035.80
Public Library of the City of Winnipeg, Winnipeg		46,839.70
Public Library of the Town of Dauphin, Dauphin		3,680.00
Public Personnel Association, Chicago, Ill., U.S.A.		1,088.29
Public Press Ltd., Winnipeg		81,235.60
Puddifant, Harold D., Stony Mountain		1,024.31
Pue's Interior Furnishings Ltd., Brandon		6,462.47
Pugh's Paint Centre & Decorating, Boissevain		2,741.68
Pulfer, J. A., Stonewall		1,340.75
Pulfer, L. J., Beausejour		1,898.60
Pull, Edward James, Stonewall		1,427.50
Puls, J. S., Dauphin		1,507.40
Pundyk, Robert J., Winnipeg		2,254.21
Pydee Engineering Co. Ltd., Winnipeg		1,371.06
Pyper, R. J., Killarney		4,847.64
"Q"		
Quality Enterprises Ltd., Winnipeg		1,161.01
Queen Elizabeth, The, Montreal, Que.		1,429.11
Queen's Hotel, Dominion City		1,189.00
Queen's Hotel, Ethelbert		1,684.12
Queen's Hotel, Gretna		2,126.60
Queen's Hotel, Russell		2,156.20
Queen's Park Motors, Selkirk		1,339.74
Queenswood House Ltd., Toronto, Ont.		1,900.60
Quenelle, John A., Hartney		1,764.00
Querel Construction Co. Ltd., Winnipeg		202,375.24
Querel Gravel & Lumber Ltd., Woodridge		$ 1,784.82
Querel, M. A., Winnipeg		1,183.77
Querel, Mike, Woodridge		25,127.10
Quest Metal Products Ltd., Winnipeg		3,103.00
Quinn Construction Co., J. S., Winnipeg		349,641.86
Quinton's Limited, Winnipeg		1,675.95
"R"		
R. & E. Thermal Ltd., Montreal, Que.		3,263.83
R-G Sales Co. Ltd., Winnipeg		3,994.67
R. H. Laboratory, Winnipeg		28,896.00
RNG Oil Equipment Co. Ltd., Montreal, Que.		1,606.11
Radewich, Joe, Medika		1,180.80
Rae, Robert, Brandon		1,914.08
Rae's Funeral Home, Shoal Lake		1,532.00
Railway & Power Engineering Corporation Ltd., Montreal, Que.		6,393.50
Rain, Albert, East Selkirk		1,395.60
Rainbow Inn, Riverton		2,207.98
Rainbow Stage Theatre, Winnipeg		20,000.00
Ralph's Department Store, Portage la Prairie		1,969.16
Ramage Raymond Nelson, Winnipeg		1,460.94
Ramsay Bird Limited, Winnipeg		12,437.50
Ramsey, Ben, Dominion City		1,911.75
Ramsey, Lloyd, Greenridge		1,356.03
Random House of Canada Ltd., Rexdale, Ont.		21,163.12
Random House of Canada Ltd., Winnipeg		1,182.73
Ransom, Alan B., Winnipeg		3,305.61
Ransom Construction, Boissevain		3,868.00
Ratz, Charles, Hilbre		29,756.37
Raw, Albert L., Winnipeg		1.434.92
Rawson, William, The Pas		2,505.50
Ray-O-Vac (Canada) Ltd., Winnipeg		2,873.44
Rattray, Peters, Searle, Duncan & Banfield, John A., Winnipeg		70,924.87
Rea Express, Winnipeg		4,907.13
Rebiffe Construction Co. Ltd., A., Winnipeg		52,907.09
Rebillard, Richard, Swan Lake		2,250.70
Receiver General of Canada		5,192,394.40
Recordak of Canada Ltd., Toronto, Ont.		13,748.00

Name	Address	Amount
Redekopp Lumber & Supply Ltd.,	Winnipeg	$ 2,210.84
Redhead, John,	Winnipeg	1,035.14
Red River Construction Co. Ltd.,	St. Boniface	6,340.27
Red River Dairy Herd Improvement Association,	Letellier	1,800.00
Red River Exhibition,	Winnipeg	11,040.00
Red River Propane Ltd.,	Morris	1,146.49
Red River Road Builders Ltd.,	Winnipeg	734,370.57
Reed Construction Co. Ltd.,	Winnipeg	1,933.61
Reed, Shaw & McNaught,	Winnipeg	24,214.57
Rees, Joan L.,	Winnipeg	1,643.60
Refunds — Total		1,251,362.91
Regent Press Ltd.,	Winnipeg	3,662.09
Regina Haven Nursing Home,	Winnipeg	33,659.65
Regush, Mike,	Dauphin	5,073.80
Rehab Industries of Western Manitoba Inc.,	Brandon	16,543.47
Rehill Nursing Home,	Winnipeg	6,032.52
Reid Crowther & Partners Ltd.,	Winnipeg	38,900.43
Reid & Eibner Ltd.,	Winnipeg	18,946.55
Reid & Sons, Hugh T.,	Winnipeg	3,705.53
Reid, Dr. William S.,	Selkirk	1,051.00
Reilly, James Edwin,	Winnipeg	1,135.08
Reimer Display Ltd.,	Winnipeg	5,919.31
Reimer Express Lines Ltd.,	Winnipeg	4,240.24
Reimer Farm Supplies Ltd.,	Steinbach	3,407.89
Reimer Food Enterprises Ltd.,	Winnipeg	1,635.19
Reimer, Jacob & Dueck, Peter,	Winnipeg	2,313.20
Reimer, Jake,	Winnipeg	1,220.34
Reimer, Norman E.,	Winnipeg	14,314.22
Reimer, Peter,	Landmark, P.O.	6,575.95
Relf Plumbing & Heating Ltd.,	Brandon	10,470.65
Reliable Steeplejacks,	Winnipeg	1,922.50
Reliance Press Ltd.,	Winnipeg	2,017.53
Reliance Services Ltd.,	Flin Flon	14,521.17
Reminder Publications Ltd.,	Flin Flon	1,408.36
Remington Office Equipment,	Toronto 5, Ont.	$ 10,381.39
Remington Rand Ltd.,	Toronto 1, Ont.	2,413.84
Rempel Dairy Equipment, Ltd.,	Winnipeg	10,129.30
Rempel & Fehr Contruction Ltd.,	Altona	2,763.34
Rempel, Jake, Lowe Farm		5,614.82
Rennie Hotel,	Rennie	2,331.45
Rennie, Dr. J. C.,	Portage la Prairie	1,565.00
Reno Fire & Safety Ltd.,	Winnipeg	2,941.55
Renold Chains Canada Ltd.,	Montreal 25, Que.	1,355.94
Renovations of Hayland & Pasture — Total		16,298.96
Repay, Wilfred,	Birch River	7,075.10
Rest Haven Nursing Home,	Steinbach	29,557.17
Restall, Mary C.,	Stony Creek, Ont.	1,421.59
Reston Recorder, The,	Reston	2,314.64
Revelstoke Building Materials, Ltd.,	Brandon	6,622.39
Revelstoke Building Materials Ltd.,	Dauphin	2,554.31
Revelstoke Building Materials Ltd.,	Flin Flon	13,468.50
Revelstoke Building Materials Ltd.,	Portage la Prairie	2,308.59
Revelstoke Building Materials Ltd.,	The Pas	7,316.45
Revelstoke Building Materials Ltd.,	Thompson	4,262.12
Reyes, Dr. Cesar N.,	St. Boniface	1,550.00
Rheault, Edward,	Somerset	1,448.55
Rhind, W. C.,	Portage la Prairie	1,400.89
Rhineland Hotel,	Altona	1,482.25
Riach Bros.,	Ridgeville	1,035.00
Rice, J.,	Winnipeg	5,222.45
Rice Sportswear Ltd.,	St. Laurent	2,909.98
Rice's Bakery, The	Pas	1,431.36
Richards Glass Co. Ltd.,	Winnipeg	2,867.44
Richardson Distributing Co. Ltd.,	Winnipeg	2,878.81
Richardson, Malcolm P.,	Carberry	1,389.76
Richards Robert M.,	Calgary	3,764.35
Richardson Securities of Canada,	Winnipeg	1,385,913.26
Richardson Stock Farms Ltd.,	Winnipeg	2,007.00

Name	Address	Amount
Richardson & Co. Ltd., T. A., Toronto, Ont.		$ 48,301.37
Riddell, Stead, Graham & Hutchison, Winnipeg		24,027.64
Riddell's Plumbing & Heating, Swan River		2,012.23
Riding Mountain Conference Centre, Winnipeg		1,755.00
Ridley, Kenneth G., Winnipeg		1,567.27
Riese, H. B., Winnipeg		2,330.20
Riess & Co., Charles, Winnipeg		1,135.45
Riley Sales Ltd., Winnipeg		1,611.68
Ripley, Klohn & Leonoff Ltd., Winnipeg		2,175.00
Rist, Ellen, Winnipeg		17,194.50
Ritchie, Dr. W. G., Dauphin		1,626.59
Riterman, Helmut & Riterman, Mary, Winnipeg		2,265.00
Rivalin Transfer, The Pas		2,518.70
Rivard, Lena, Winnipeg		4,390.08
River Bend Home, Souris		8,167.30
Riverdale Hospital, Rivers		1,500.00
River Heights Travel Services Ltd., Winnipeg		10,852.85
Rivers, Leonard, Winnipeg		15,774.73
Riverside Funeral Chapel Ltd., Dauphin		1,777.25
Riverside Gravel Co. Ltd., Winnipeg		636,478.38
Riverton Airways Ltd., Winnipeg		1,316.50
Roadbuilders & Heavy Construction Association of Manitoba, Winnipeg		720,522.83
Robbins, W. H. & Penner, A. G., Landmark		46,406.63
Robert, R. Clement, Russell		1,277.35
Robert, Phyllis I. Executrix of Estate of Robert, Jonas H., Winnipeg		1,066.45
Roberts, W. E., Swan River		1,104.00
Robertson, Donald R., Winnipeg		5,704.57
Robertson, Harry, Winnipeg		2,855.10
Robertson's Furniture, Selkirk		3,277.36
Robertson's IGA, Brandon		2,365.12
Robin Hood Flour Mills Ltd., Winnipeg		4,857.04
Robins, A. H. Company of Canada, Montreal, Que.		1,139.00
Robinson, Albert, Amaranth		10,345.99
Robinson Co. Limited, B. A., Winnipeg		6,502.34
Robinson, Little & Co. Ltd., Winnipeg		3,226.15
Robinson Lumber Mills Limited, Winnipeg		2,839.31
Robinson Stores, Selkirk		1,548.87
Robinson Stores, The Pas		$ 2,063.98
Roblin Consumers Co-op. Ltd., Roblin		3,438.00
Roblin District Hospital, Roblin		2,774.00
Roblin Forest Products Ltd., Roblin		130,938.79
Roblin Hilton Motor Hotel, Roblin		6,255.85
Roblin Red & White Stores, Roblin		2,998.84
Roblin Shopping Centre, Roblin		1,313.39
Roblin Trading Co., Roblin		1,437.83
Roblin Veterinary Services Board, Roblin		1,800.00
Rodway, George Refrigeration, Winnipeg		1,891.96
Roersma, Ina, Winnipeg		1,049.89
Roger's Texaco Service, The Pas		1,783.12
Rogowsky, Nestor V., Teulon		1,694.55
Rohl, Albert, St. Martin		11,772.70
Rohl & Son George, St. Martin		2,246.12
Rohs, Doreen, J., Erickson		1,348.65
Rokosh, J., Selkirk		9,363.06
Rokosh, Marjorie Irene, Winnipeg		1,400.00
Rolfe, Dr. Hedley C., Winnipeg		2,682.34
Roman Catholic Mission, Ste. Theresa Point		1,371.13
Roman Catholic Parish, Fort Alexander		1,070.00
Roman, Nickolas, Stead		4,075.25
Ronald Farming Co. Ltd., W., Winnipeg		1,049.75
Roney, Clayton D., Wawanesa		2,265.50
Rooks, John, Swan River		5,345.20
Roscoe, Madeline, Winnipeg		1,529.22
Romaniuk, John, Winnipeg		1,314.64
Roscoe Printers Co., Winnipeg		3,390.14
Rose Room Restaurant, Snow Lake		2,419.88
Roseau River Band of Indians, Dominion City		2,346.00
Roslyn House Association, Winnipeg		35,484.10
Ross, Harry Flooring Ltd., Winnipeg		14,933.63
Ross, Hugh M. Dr., Winnipeg		7,568.10
Ross, John M., Killarney		1,851.80
Ross, P. S. & Partners, Winnipeg		58,879.91
Ross, Philippe, Winnipeg		2,695.00
Rossen's Limited (Rossen Lumber & Supply), Winnipeg		34,857.37
Rossland Tractor Ltd., Dickens, P.O.		2,155.88

Name	Address	Amount
Rosteski, Mike J.,	Birch River	$ 1,734.89
Rowed, O'Neill & Associates Limited, Harry,	Jasper, Alberta	8,375.00
Rowley, J. B.,	Birtle	1,226.02
Royal Alexandra Hotel,	Winnipeg	3,377.38
Royal Bank of Canada,	Brandon	1,200.00
Royal Bank of Canada,	Montreal, Que.	2,875.00
Royal Bank of Canada,	Winnipeg	320,259,550.12
Royal Canadian Mounted Police,	Winnipeg	803,272.24
Royal Dairies Ltd.,	Winnipeg	11,220.35
Royal McBee (Canada) Ltd.,	Montreal, Que.	7,724.24
Royal Paving Co. Ltd.,	Winnipeg	560,525.18
Royal Securities Corp. Ltd.,	Winnipeg	1,218,154.38
Royal Transportation Ltd.,	Winnipeg	1,067.38
Royal Trust Company,	Winnipeg	3,048,082.19
Royal Winnipeg Ballet,	Winnipeg	40,000.00
Royalite Coffee Shop,	Portage la Prairie	2,344.25
Royalite Metal Furniture Co. Ltd.,	Galt, Ont.	5,598.38
Royalite Oil Co. Ltd.,	Brandon	89,908.85
Royalite Oil Co. Ltd.,	Calgary, Alta.	30,793.52
Rozecki, John,	Riverton	1,580.60
Rozmus, Gary,	Winnipeg	1,638.89
Rubberset Co. (Canada) Ltd.,	Gravenhurst, Ont.	3,385.75
Rubenstein Bros. Western Ltd.,	Winnipeg	1,527.27
Rubin, C. N.,	Winnipeg	2,663.85
Ruchotski, W. L.,	Ashern	1,804.18
Ruchotski, William,	Winnipeg	28,624.16
Rudney, Stan,	Silver	1,139.00
Ruff's Furniture Co. Ltd.,	Dauphin	1,135.83
Rupert, Mrs. J.,	Winnipeg	1,653.91
Russell & District Regional Library,	Russell	6,525.00
Russell Food Equipment (Manitoba) Ltd.,	Winnipeg	25,156.14
Russell Funeral Home,	Beausejour	2,845.50
Russell & Sons, Hugh Ltd.,	St. Boniface	1,354.25
Russell Motors (1963) Ltd.,	Winnipeg	12,979.73
Russell, Dr. W. H.,	Winnipeg	1,749.00
Russells Electric Ltd.,	Dauphin	$ 3,681.48
Russelsteel Limited,	Winnipeg	2,465.43
Russett, Gordon,	Boggy Creek	5,119.17
Ruttan Investment Corp. Ltd.,	Winnipeg	1,609.72
Rutulis, M.,	Winnipeg	1,310.46
Ryall Hotel,	Carman	1,074.72
Ryan Equipment Co.,	St. Paul, Minn., U.S.A.	1,637.26
Ryder, J. H. Machinery Ltd.,	Toronto, Ont.	2,936.69
Ryerson Press, The,	Toronto, Ont.	113,605.43

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S & B Transfer & Fuel Service,	Beausejour	7,237.00
SCM (Canada) Ltd.,	Don Mills, Ont.	17,262.78
S & S Equipment Rentals & Construction Limited,	Winnipeg	28,704.55
S & S Mercury Sales Ltd.,	Virden	1,205.55
Saan Stores Ltd., The	Pas	6,686.45
Sabourin, Louis Dieudonne & Sabourin, Annette,	Winnipeg	1,439.20
Sackaruk, Bill,	Emerson	2,431.64
Sacred Heart School, The	Pas	1,186.67
Sacred Heart Hospital,	Russell	5,642.00
Sadler, G. W.,	Stonewall	1,692.63
Saele, Karl,	Port Alberni, B.C.	1,831.62
Safety Supply Co.,	Toronto, Ont.	16,851.88
Sainthill Levine & Co. Ltd.,	Toronto, Ont.	22,886.22
Salada Foods Ltd.,	Don Mills, Ont.	6,011.16
Salem Home for the Aged,	Winkler	37,960.72
Salescraft Distributors Ltd.,	Winnipeg	2,153.93
Salt, Albert T.,	Carberry	2,833.66
Salvation Army Bethany Home,	Winnipeg	2,814.11
Salvation Army Bullock-Booth Eventide Home,	Brandon	4,548.32
Salvation Army Eventide Home,	Brandon	6,306.30
Salvation Army, Harbour Light Alcoholic Rehab. Centre,	Winnipeg	25,700.00
Salvation Army, The,	Winnipeg	1,200.00
Salvation Army Red Shield Appeal,	Winnipeg	3,250.00

Name	Address	Amount
Salvation Army Sunset Lodge Hospital, Winnipeg		$ 7,868.83
Sam The Cameraman,	Winnipeg	1,005.60
Samborski, Mike,	Roseau River	1,264.00
Sampson's Enterprises Ltd.,	Winnipeg	3,045.45
Sam's Super Shopper,	The Pas	1,106.68
Samson-Shaen & Co. Ltd.,	Winnipeg	9,648.33
San Antonio Gold Mines Ltd.,	Bissett	11,350.57
Sanatorium Board of Manitoba,	Winnipeg	929,709.28
Sandercock, T. A.,	Winnipeg	1,869.11
Sanders Supply Co.,	Winnipeg	4,275.15
Sandmoen, Lloyd,	Vogar	1,013.15
Sandoz Pharmaceuticals,	Dorval, Quebec	22,278.92
Sandy Bar Hotel,	Riverton	1,255.75
Sandy Bay Indian Residential School,	Marius, P.O.	2,541.50
Sandy Lake Nursing Unit No. 88. Sandy Lake		21,572.00
Sanford Evans Publishing Ltd.,	Winnipeg	11,738.22
Sanitary Meat Market,	Bissett	2,937.30
Saquet, Marcel,	Ste. Rose	1,399.58
Sarapu, William,	Lac du Bonnet	1,038.20
Sarbit's IGA Foodliner,	Selkirk	11,868.63
Sasnella, Nicholas,	Gypsumville	11,298.54
Saturn Motor Hotel,	Roblin	1,843.90
Saults & Pollard Ltd.,	Winnipeg	56,524.11
Saunders, Melvin,	Lac du Bonnet	1,202.38
Saunders, Dr. M. G.,	Brandon	1,108.85
Saunders, Dr. M. G.,	Winnipeg	2,550.00
Saunders, Erika M. Administratrix of Estate of Saunders, A. J.,	Winnipeg	1,642.62
Saunders of Toronto Ltd.,	Don Mills, Ont.	2,498.15
Saunders of Toronto Press,	Toronto, Ont.	17,725.65
Sawatsky Bros.,	Emerson	1,779.46
Sayer, Martin W.,	Winnipeg	1,450.00
Scaletta Marble & Tile,	Brandon	3,276.89
Schaitel, L.,	Winnipeg	1,019.06
Schalla, Max,	Steinbach	1,738.04
Schappert, Richard R.,	Brandon	1,092.28
Scharf & Son Construction, E.,	La Riviere	14,750.29
Schellenberg, William F.,	Steinbach	1,803.13
Schering Corp. Ltd.,	Pointe Clair, Que.	9,395.22
Schettler, Emil,	Plumas	11,472.97
Schlag, Eric,	Birch River	1,686.40
Schlyter, Winnifred S.,	Winnipeg	1,024.46
Schofield's Ltd.,	Spear Hill	10,814.87
Scholarships — Total		10,675.00
Scholastic Book Services,	Richmond Hill, Ont.	1,007.03
School Aids Text Book Publishing Co. Ltd.,	Regina, Sask.	35,390.20
School Districts & Divisions —Total		51,706,887.55
School Publications & Specialties Ltd.,	Saskatoon, Sask.	13,248.08
School Tax Rebates—Total		11,594,531.81
Schortinghuis, S. W.,	Winnipeg	1,269.13
Schreyer, Anton J.,	Beausejour	22,962.93
Schreyer Construction Ltd.,	Beausejour	1,737,136.95
Schreyer Equipment Ltd.,	Winnipeg	1,026.20
Schulman & Schulman,	Winnipeg	19,612.30
Schultz & Company Ltd., C. D.,	Vancouver, B.C.	5,388.33
Schultz, G. R.,	Emerson	1,125.80
Schultz, Kurt G.,	Winnipeg	1,123.53
Schuman, A.,	North Kildonan	2,031.77
Schwandt, Thelma,	Charleswood	1,654.73
Schwark, A.,	Glenmoor	5,095.50
Schwartz, K. and Sons Construction Limited,	Winnipeg	7,077.77
Schwesinger, Dr. G.,	Portage la Prairie	1,408.00
Science Research Associates Canada Ltd.,	Don Mills, Ont.	27,317.64
Scinocca, Frank A.,	Dauphin	3,086.91
Scott, Dennis,	Brandon	4,623.54
Scott. W. S.,	Winnipeg	8,503.80
Scott's Hardware Ltd.,	Dauphin	3,280.53
Scott, Clayton,	The Pas	1,010.00
Scott National Co. Ltd.,	Brandon	13,209.38
Scott National Co. Ltd.,	The Pas	4,254.25
Scott National Co. Ltd.,	Winnipeg	6,716.46
Scott Screen & Wire Co. Ltd.,	Winnipeg	3,870.10

Name	Address	Amount
Scouten, Mitchell, Sigurdson & Associates Ltd.,	Winnipeg	$ 1,313.74
Scoville Timber Co.,	Winnipeg	8,080.10
Scriptam Industries Western Ltd.,	Winnipeg	1,709.00
Scythes & Co. Ltd.,	Toronto, Ont.	14,521.18
Seafood Products Ltd.,	Vancouver, B.C.	5,506.60
Seamless Floors Ltd.,	Winnipeg	5,315.83
Sears Ltd.,	Toronto, Ont.	7,899.59
Security Corps. of Quebec Incorporated,	Montreal, Que.	3,329.91
Security Storage,	Winnipeg	14,066.21
Seine River Dairy Herd Improvement Association,	Lorette	1,800.00
Selby, Guy,	St. Lazare	5,068.73
Selkirk Air Service,	Selkirk	1,722.85
Selkirk General Hospital,	Selkirk	3,432.00
Selkirk Herd Improvement Assoc.,	Selkirk	1,800.00
Selkirk Lumber Co. Ltd.,	Selkirk	9,603.04
Selkirk Machine Works,	Selkirk	3,366.72
Selkirk Nursing Home,	Selkirk	90,593.32
Selkirk Publishers Ltd.,	Selkirk	3,618.65
Selkirk Redi-Mix,	Selkirk	4,417.40
Sellen Brothers Contractors Ltd.,	Oak Bank	1,125.04
Sellotape Canada Ltd.,	Toronto, Ont.	1,418.62
Semchuk, Alex,	Winnipeg	1,035.73
Semchyshyn, Edward M.,	Winnipeg	1,924.10
Semeniuk, Alex,	Fisher Branch	2,750.00
Semeniuk, Ed, Narol P.O.		3,449.15
Semenok, Philip,	Dominion City	1,927.00
Senior Citizens Home,	Grandview	7,096.95
Sentinel Construction Ltd.,	Winnipeg	115,247.85
Serenuk, Nick,	Sandy Lake	5,951.03
Service Electric,	Selkirk	1,241.60
Service Electric,	The Pas	1,382.41
Service for Admission to College and University,	Ottawa, Ont.	2,500.00
Service Plumbing & Heating (The Pas) Ltd.,	The Pas	1,297.00
Sewell, Dr. Derrick,	Victoria, B.C.	1,278.00
Shabaga, Gerald,	St. Martin	16,454.50
Shabaga, Steve,	St. Martin	11,916.60
Shackelford, T. P.,	Dauphin	$ 10,181.86
Shackell, Stanley C.,	St. Charles	1,715.00
Shady Oak Trailer Park,	Stonewall	1,405.00
Shamrock Haven Nursing Home,	Killarney	14,910.39
Shangra-La Trailer Park Ltd.,	Winnipeg	14,220.00
Sharpes Auto Electric (Bdn.) Limited,	Brandon	4,442.08
Sharpe's Ltd.,	Winnipeg	12,235.39
Shaven, Jos.,	Altona	1,333.70
Shaw, Orville C.,	Brandon	2,692.39
Shaw Printing Ltd.,	Winnipeg	2,689.89
Shay, Dr. G. D. P.,	Winnipegosis	4,108.22
Shebaylo, William and Shebaylo, Mary E.,	St. Germain	1,837.50
Sheldon, Searle H.,	Brandon	1,027.08
Shell Canada Ltd.,	Toronto, Ont.	609,034.08
Shell Canada Ltd.,	Winnipeg	8,638.80
Shelmerdine Nurseries Ltd.,	Winnipeg	8,484.00
Shepherd, C. K.,	Winnipeg	1,067.76
Sheridan, Lloyd,	Hamiota	1,358.71
Sherritt Gordon Mines Ltd.,	Lynn Lake	8,787.84
Sherstone, John W.,	Winnipeg	2,533.98
Sherwin-Williams Co. of Can. Limited,	Winnipeg	11,379.40
Sherwood, The,	Virden	15,639.35
Shindelman, Jack & Shindelman, Edward,	Winnipeg	7,409.94
Shipp, H. J.,	Russell	1,668.47
Shnier Company G. E.,	Winnipeg	1,478.53
Shoal Lake District Hospital,	Shoal Lake	1,500.00
Shopost Iron Works Ltd.,	Winnipeg	16,209.36
Shore Glass & Building Supplies Ltd.,	Winnipeg	4,745.91
Shoreliner Motel,	Gimli	2,362.00
Shumanski, Fred V.,	Dauphin	1,200.00
Shurvell, Lloyd,	Souris	1,066.00
Shust, Jack,	Shoal Lake	1,131.84
Shymko, John as Administrator of the Estate of Shymko, Dale William,	Winnipeg	3,931.99
Siddall, Dr. Edward R.,	Pine Falls	3,202.45
Sidmont Investments Ltd.,	Winnipeg	9,769.92
Siemens, Clarence D.,	Winnipeg	11,944.00
Siemens, R.,	Steinbach	1,359.86

Name	Address	Amount
Sigfusson & Son, J. S.,	Lundar	$ 11,875.34
Sigfusson, J. S., Sigfusson, David K. and Sigfusson, Brian A. Jointly and	Severally, Lundar	4,289.95
Sigfusson Transportation Co. Ltd.,	Winnipeg	126,601.04
Signal Signs Ltd.,	Richmond, B.C.	1,140.00
Sigurdson & Martin,	Churchill	4,734.09
Sigurdson, O.,	Lundar	1,220.35
Sigurdson, Thor,	Eriksdale	5,697.10
Sill, Streuber, Meger & Fiske,	Winnipeg	2,902.12
Sillen, Margaret C.,	Erickson	1,104.52
Silman, Dr. Jack, F. B.,	Winnipeg	4,000.00
Silpit Industries Ltd.,	Winnipeg	2,249.00
Silver's Pool Room & Groceries,	Sherridon	1,280.71
Silverwood Dairies Ltd.,	Brandon	6,197.45
Silverwood Dairies Ltd.,	Winnipeg	6,149.87
Simkin's Construction Co. Ltd.,	Winnipeg	423,197.16
Simmons Construction Co. Ltd.,	Winnipeg	58,887.16
Simmons Equipment Rentals,	Winnipeg	8,137.36
Simmons Ltd.,	Winnipeg	5,020.35
Simonite Insurance Ltd., C. E.,	Winnipeg	6,643.00
Simplot Chemical Co. Ltd.,	Brandon	20,204.05
Simpson, E. L.,	Roblin	3,153.00
Simpson, Robert Co. Ltd.,	Toronto, Ont.	2,018.00
Simpson-Sears Ltd.,	Regina, Sask.	5,845.67
Simpson-Sears Ltd.,	Winnipeg	5,304.70
Simson, Cameron K.,	South Burnaby, B.C.	2,894.87
Singbeil, Henry,	Winnipeg	25,200.00
Singer Co. of Canada Ltd.,	St. Johns, Que.	2,095.75
Singer Co. of Canada Ltd.,	Toronto, Ont.	3,920.43
Singmaster & Breyer,	New York, N.Y., U.S.A.	30,000.00
Sinking Fund Trustees of the City of Edmonton in Trust for the City of Edmonton Pension Fund,	Edmonton, Alta.	12,937.50
Sisler, J. M.,	Winnipeg	1,023.07
Sisson, Arnold B.,	Elm Creek	2,031.55
Sisters of Charity	"Grey Nuns", Winnipeg	1,487.50
Skills Unlimited Selkirk,	Selkirk	$ 23,823.46
Skills Unlimited Winnipeg,	Winnipeg	93,238.73
Skownan Taxi,	Skownan	1,517.25
Skyline Motel, Swan River		1,956.30
Slater, Cecil,	Teulon	2,250.95
Slater, John,	Shoal Lake	1,775.68
Slobodeski & Son W.,	Dauphin	1,860.09
Slogan Enterprises Ltd.,	Selkirk	1,020.00
Slota, Nicholas,	Winnipeg	6,735.62
Slough, R.,	Winnipeg	1,011.70
Slowik, Dr. Oskar J.,	Brandon	4,064.24
Slurry Seal Contractors Ltd.,	Brandon	2,120.00
Slusky & Slusky,	Winnipeg	1,305.00
Small, Joseph & Small, Jennie,	Winnipeg	15,614.51
Smith, Clifford S.,	Dauphin	1,484.44
Smith, Carter, Searle Associates,	Winnipeg	17,044.37
Smith, Davidson & Lecky Ltd.,	Winnipeg	3,010.52
Smith, Dalton, Willis & Smith, Grace Irma,	Winnipeg	3,000.00
Smith, G. K. & Sons Ltd.,	Eriksdale	6,858.52
Smith, Grace M.,	Winnipeg	1,101.38
Smith, James Ralph,	Winnipeg	2,137.21
Smith, John B.,	St. Albert, Alta.	3,348.91
Smith Rentals & Construction Ltd., H. C.,	Winnipeg	427,926.18
Smith, Kline M. French Inter American Corp.,	Montreal, Que.	55,791.59
Smith, L. S.,	Fort Garry	1,023.62
Smith Motors Ltd.,	Portage la Prairie	4,460.61
Smith, Murray,	Dauphin	2,266.85
Smith & Nephew Ltd.,	Lachine, Que.	1,138.63
Smith, R. C.,	Brandon	1,375.72
Smith Roles Ltd.,	Saskatoon, Sask.	2,960.32
Smith, Stanley,	Winnipeg	2,029.00
Smith, Stanley,	Winnipeg	1,788.75
Smith, Sparling A.,	Minnedosa	3,532.14
Smith, Mrs. Walter,	Selkirk	1,535.00
Smith, Mrs. W.,	Winnipeg	6,194.77
Smith & Son (Wholesale) Ltd., W. H.,	Toronto, Ont.	2,201.87
Smith's Grocery, The	Pas	2,450.02
Smitty's Shell Restaurant,	Winnipeg	2,083.70
Smolinski, David,	Arborg	1,618.75

Name	Address	Amount
Smolinski, Paul M.,	Riverton	$ 8,958.75
Smook Brothers Ltd.,	Vita	142,600.46
Snap-on Tools of Canada Ltd.,	Winnipeg	6,326.00
Sneath Strilchuk Funeral Service Ltd.,	Dauphin	3,045.60
Snider Hardware Ltd.,	Portage la Prairie	2,277.11
Snow Lake Hotel,	Snow Lake	1,765.15
Social Assistance—	Total	6,776,992.37
Social Assistance — Cash Allowances Paid to the Dept. of Welfare—	Total	170,089.02
Social Service Audit Inc.,	Winnipeg	32,000.00
Society for Crippled Children & Adults of Manitoba,	Winnipeg	544,833.69
Sokalski, Victor M.,	Winnipeg	1,794.63
Soke, Catherine,	Winnipeg	7,201.04
Sokolov, David,	Winnipeg	2,400.00
Sokulski, James,	Winnipeg	1,799.88
Solkema, Gabe Van,	Winnipeg	4,772.96
Solmundson, Robert S.,	Winnipeg	1,281.37
Somers, E. W.,	Winnipeg	1,906.29
Somers, Gerald L.,	Winnipeg	1,841.15
Somerset Hotel,	Somerset	1,056.80
Sonya, Dr. S.,	Steinbach	1,050.50
Sorensen Construction Co. Ltd.,	Flin Flon	6,332.82
Sorenson & Son C.P.,	Swan River	8,136.05
S.O.S. Dept. Store,	Selkirk	1,869.18
Souris District Hospital,	Souris	3,000.00
Souris-Gordon Motor Hotel,	Souris	6,345.25
Souris Plain Dealer Ltd.,	Souris	1,494.34
Souris Plumbing & Heating,	Souris	1,683.70
Southam Company Ltd.,	Winnipeg	21,900.77
South-West Manitoba Development Corp.,	Winnipeg	1,754.28
Southwestern Man. Regional Library,	Melita	4,600.00
Sovereign Film Distributors Ltd.,	Toronto, Ont.	10,475.00
Sovereign Film Distributors Ltd.,	Winnipeg	3,209.80
Sowiak, Wm.,	Brandon	$ 1,631.23
Sparling Sales Limited,	Winnipeg	5,243.69
Spartan Air Services Ltd.,	Toronto, Ont.	31,101.58
Spartan Printing Ltd.,	Winnipeg	3,869.15
Speers, Clarke, St.	Vital	1,408.12
Spence, Clifford,	Winnipeg	1,014.66
Spence, Emma Jean,	Winnipeg	18,245.98
Spewak, Lillian J.,	Dugald	1,032.58
Spilsbury and Tindall Sales,	Vancouver, B.C.	7,764.58
Sportsman Enterprises Ltd.,	Winnipeg	1,024.92
Springfield Dairy Herd Improvement Association,	Dugald	1,800.00
Springfield Leader, The,	Lac du Bonnet	3,389.11
Springfield-Tache Weed Control District,	Oakbank	1,206.00
Spruce Developments Ltd.,	Winnipeg	4,226.05
Spud Stop,	Winnipeg	1,585.00
Squibb & Sons of Canada Ltd., E. R.,	Montreal, Que.	21,105.18
Stadium Ford Sales Ltd.,	Winnipeg	2,001.57
Stadler, Hurter International Ltd.,	Montreal, Que.	26,500.00
Stadnyk, Mrs. Janet A.,	Winnipeg	1,069.89
Stadnyk, Matt Albert,	Shoal Lake	5,381.41
Stadnyk, Michael,	Shoal Lake	1,630.60
Stafford Foods Ltd.,	Toronto, Ont.	1,790.61
Stafford Foods Ltd.,	Winnipeg	8,944.06
Standard Aero Engine Ltd.,	Winnipeg	5,336.54
Standard Cartage & Machine Rental Ltd.,	Winnipeg	15,310.21
Standard Chemical Ltd.,	St. Boniface	32,321.60
Standard Knitting Co. Ltd.,	Winnipeg	2,249.30
Standard Machine Works Ltd.,	Winnipeg	7,738.05
Standard Press,	Beausejour	3,197.74
Standard Surgical Supply Ltd.,	Winnipeg	7,576.86
Stanfield Ltd.,	Truro, N.S.	2,686.78
Stanford Research Institute,	Menlo Park, California, U.S.A.	12,448.76

Name	Address	Amount
Stanger, Darlene A.,	Brandon	$ 1,101.39
Stanley, Malcolm J. A.,	Portage la Prairie	1,800.17
Stan's Cleaners & Dyers,	Minnedosa	1,020.00
Star Furniture Co.,	Norwood	2,956.00
Starbuck Hotel, Starbuck		2,306.75
Stark, Agnes, Winnipeg		1,062.62
Stark Electronic Instruments Ltd.,	Ajax, Ont.	1,225.59
Starlight Cafe, Wabowden		1,884.36
Stasiuk, Dr. J. N.,	Portage la Prairie	2,352.00
Stasiuk, Karl, Gimli		1,695.00
Stasiuk, Teddy Tony, Administrator of Estate of Stasiuk, Clara E.,	Winnipeg	1,647.50
Steamship Forwarding Co. Ltd., Montreal, Que.		24,530.30
Steel Company of Canada Ltd., Montreal, Que.		54,019.60
Steelgas Co., Flin Flon		2,871.97
Steelgas Limited, The Pas		6,059.97
Steen, Irvine, Swan River		1,800.00
Steenson, Dr. G., Ashern		3,238.60
Stefaniuk's Garage,	Beausejour	1,505.33
Steinbach Apparel Mfg.,	Steinbach	1,730.51
Steinbach Herd Improvement Assoc.,	Steinbach	1,800.00
Stell's General Store,	Gillam	4,717.67
Stem, Peter,	West Hawk Lake	2,024.72
Stengel, Edwin M.,	Elm Creek	2,844.00
Steno Sales, Winnipeg		3,094.75
Stenographic Machines & Service Company,	Toronto, Ont.	1,144.05
Stepaniuk, John, Rosa		1,461.08
Stephen, Gordon R.,	Winnipeg	10,624.14
Stephen, Ken,	Winnipeg	1,527.55
Stephens, Dr. Gordon M.,	Winnipeg	5,194.60
Stephens Paints Ltd.,	Winnipeg	13,647.04
Stephenson Ltd., J. R.,	Winnipeg	7,057.31
Sterling Engine Works Ltd., Winnipeg		1,293.09
Sterling Glove Co. Ltd.,	Winnipeg	2,819.22
Stern Trucks Ltd.,	Winnipeg	100,251.72
Stevens & Son Ltd.,	Winnipeg	21,012.46
Stevenson, D. S.,	Winnipeg	$ 2,097.63
Stevenson, Henry R.,	Swan Lake	1,998.00
Stewart, Alex & Son,	St. James	2,753.10
Stewart, A. F., Selkirk		1,574.31
Stewart, Gladys Eleanor,	Winnipeg	2,022.96
Stewart, Harold D.,	Brandon	2,359.10
Stewart, Pauline A.,	Winnipeg	1,683.92
Still, Yvonne S., Winnipeg		1,228.77
Stirling, James,	Grandview	1,392.50
Stocks, Leta Barbara,	Winnipeg	2,291.50
Stokotelny, Wm., Dauphin		12,187.85
Stone, Dmitry D.,	Winnipeg	1,660.87
Stoneco Inc.,	Denver, Colorado, U.S.A.	2,434.03
Stonewall Argus, The,	Stonewall	4,298.02
Stonewall Artificial	Breeders, Stonewall	1,449.00
Stonewall Herd Improvement Assoc.,	Balmoral	1,800.00
Stonewall Veterinary	Clinic, Stonewall	3,909.00
Storm, Sigurdur Anderson & Storm, Mary Loreen,	Glenboro	1,748.00
Stovel-Advocate Press Ltd.,	Winnipeg	114,086.39
Stradbrook Nursing Home,	Winnipeg	25,768.34
Strain's Camera Stores,	Winnipeg	9,741.95
Striemer, Peter P.,	Winnipeg	2,300.00
Strilchuk, Walter, Dauphin		1,320.00
Strong-Scott Ltd.,	Winnipeg	1,400.00
Structural Glass Ltd.,	Winnipeg	6,193.04
Stuart Printing Ltd.,	Winnipeg	2,933.40
Sturdy Steel Products Ltd.,	Montreal, Que.	1,681.02
Sturgeon Creek Holding Co. Limited, Winnipeg		4,735.60
Sturtz, Frida P.,	Vancouver, B.C.	1,762.08
Subterranean (Canada) Ltd., Winnipeg		1,253.50
Suburban Electric,	Oakbank	3,145.70
Success Commercial College Ltd., Winnipeg		17,680.68
Sucharyna, Mervin, Alonsa		1,814.85
Sucharyna, Steve, Alonsa		3,575.70
Sunflower Inn, Altona		1,581.65

Name	Address	Amount
Sunset Haven Nursing Home, Brandon		$ 29,057.65
Supercrete Ltd., St. Boniface		124,292.04
Superior Envelopes Ltd., Winnipeg		17,973.88
Superior Flooring (1956) Ltd., Winnipeg		10,383.45
Superior Fruit & Vegetables Ltd., Grand Rapids		2,536.44
Superior Propane Ltd., Winnipeg		1,016.83
Superior Trucking, Winnipeg		7,636.70
Superior Welding Supplies, Winnipeg		1,240.04
Super-Lite Electric Man. Co. Ltd., Winnipeg		4,705.81
Sures, Nathan Ltd., Winnipeg		47,252.60
Sutherland, Russell J., Brandon		1,190.89
Sutherland Steel Ltd., Winnipeg		8,095.83
Sutherland Supply Ltd., Winnipeg		4,592.52
Sutherland, W. A., Brandon		1,122.69
Suwala, Michael & Suwala, Anne, Stonewall		1,180.00
Sveinson, Dr. G., Holland		1,063.50
Swan Lake Coffee Shop, Swan Lake		2,368.75
Swan River District Hospital, Swan River		52,335.80
Swan River Indian and Metis Friendship Centre, Winnipeg		5,700.00
Swan River-The Pas Transfer Ltd., Winnipeg		3,411.05
Swan River Valley Hospital, Swan River		1,087.85
Swan River Valley Lodge, Swan River		15,197.90
Swan Valley Consumers Co-op. Limited, Swan River		2,559.39
Swanson Construction Co. Ltd., Winnipeg		54,412.69
Swanson, Ronald Edward & Swanson, Mary Elizabeth, Winnipeg		17,350.00
Swedish Canadian Home for Senior Citizens, Winnipeg		11,750.00
Swedish Consolidated Imports Ltd., Winnipeg		3,852.70
Swift Canadian Co. Limited, St. Boniface		145,196.61
Swistun, Helen, Winnipeg		4,903.77
Switzer, May L., Strathclair		1,208.38
Swystun, Swystun and Company, Winnipeg		2,566.40
Symchych, Mack, Dauphin		8,425.71
Systems Equipment Ltd., Winnipeg		$ 8,483.25
Szewczyk, Robert H., Dauphin		1,906.50
Szewczuk, Mike, Arnes		2,403.38
Szklaruk Bros., St. Martin		4,571.88
Szklaruk, John, St. Martin		13,234.74
Szmanski, Tony, Dugald		1,806.50
Szmigelski, Kaspar, Dominion City		2,184.55
Szymanski, Anthony, Dugald		1,033.30
Ste. Agnes School, Winnipeg		10,629.34
St. Amant, Gilbert, Winnipeg		1,410.14
Ste. Anne Dairy Herd Improvement Assoc., Steinbach		1,532.66
St. Augustine Nursing Home, Winnipeg		31,699.41
St. Benedict's Academy, Winnipeg		1,498.33
St. Benedict's Manor, Arborg		53,048.45
St. Boniface Bag, St. Boniface		2,650.00
St. Boniface College, Winnipeg		13,760.00
St. Boniface General Hospital, Winnipeg		51,572.69
St. Boniface Golf Club, Winnipeg		4,669.00
St. Boniface Sanatorium, St. Vital		641,490.00
St. Claude Hospital, St. Claude		3,120.00
St. Faith's Rehabilitation House, The Pas		8,555.93
St. James Medical Group Assiniboine Clinic, Winnipeg		2,365.35
St. James Public Library, St. James		8,920.57
St. James School Board Winnipeg		1,900.00
St. John's College, Winnipeg		29,384.60
St. Joseph's Residence, Winnipeg		88,176.50
St. Joseph's Vocational School, Winnipeg		8,656.20
St. Malo Motor Hotel, St. Malo		4,184.00
St. Michael's Nursing Home Winnipeg		39,723.84
St. Paul Fire & Marine Insurance Co., Winnipeg		611,659.87
St. Paul's College, Winnipeg		41,260.00
St. Paul's Home, Dauphin		29,871.03
St. Paul's Residence, The Pas		140,296.69

Name	Address	Amount
St. Pierre Herd Improvement Association	St. Pierre	$ 1,800.00
St. Pierre Hotel Co. Ltd.,	St. Pierre	1,596.83
St. Regis Hotel,	Winnipeg	1,915.77
Ste. Rose General Hospital,	Ste. Rose	23,459.00
Ste. Rose Hotel,	Ste. Rose Du Lac	2,034.20
Ste. Rose Regional Library,	Ste. Rose	4,518.21
Ste. Theresa Point Band of Indians,	Island Lake	2,631.00
St. Vital Public Library,	St. Vital	7,167.57
St. Vital Welding & Machine Shop,	Winnipeg	1,082.70
"T"		
Three K's The,	Arborg	19,164.66
Tabalotny, Harold F.,	Winnipeg	2,902.31
Tabor Home for the Aged,	Morden	41,814.40
Tache Hospital,	Winnipeg	790,402.33
Tachynski, Sameon and Tachynski, Maria,	Winnipeg	1,356.29
Taggart, R. K.,	Killarney	1,119.75
Taillieu Construction Ltd.,	Headingly	365,121.98
Tait, Andrew A.,	Austin	4,621.88
Tallin Kristjansson & Co.,	Winnipeg	1,710.00
Tallman Paving,	Winnipeg	24,293.61
Talpash, W.,	Ste. Rose du Lac	1,262.00
Tandy Leather Co. of Canada Ltd.,	Winnipeg	1,215.43
Tanner, J. E.	Brunkild	1,348.05
Tapley, F. C.,	Winnipeg	2,063.32
Taylor, Bernice,	Winnipeg	10,832.88
Taylor, C. K.,	Flin Flon	1,026.04
Taylor, Douglas J.,	Winnipeg	1,124.65
Taylor, Gordon Jesse,	Wheatland	1,225.00
Taylor, Harold A.,	Portage la Prairie	3,029.49
Taylor, James M.,	Glenboro	2,107.46
Taylor, Patricia A.,	Selkirk	1,101.73
Taylor Machinery Company Ltd., T.S.,	Winnipeg	21,501.39
Taylor Company Ltd., T. W.,	Winnipeg	3,285.80
Taylorson, Edward,	MacGregor	1,640.10
Taylorson, Gordon H.,	MacGregor	1,379.10
Teachers College Press,	New York, N.Y., U.S.A.	1,659.53
Teachers' Retirement Allowances Fund,	Winnipeg	$ 3,489,662.19
Teasdale, Delmer W.,	Winnipeg	3,020.17
Technicon International of Canada Ltd.,	Montreal, Que.	1,020.43
Tecza Mercury Sales,	Portage la Prairie	2,488.68
Tektronix Canada Ltd.,	Montreal, Que.	7,530.00
Templeton Engineering Co.,	Winnipeg	41,990.12
Texaco Canada Ltd.,	Toronto, Ont.	55,989.03
Texaco Canada Ltd.,	Winnipeg	3,027.00
Texaco Exploration Co.,	Winnipeg	10,000.00
Texas Refinery Corp. of Canada Ltd.,	Toronto, Ont.	1,074.35
Thacker, John E.,	Ochre River	2,318.05
The Pas Band of Indians,	The Pas	4,752.00
The Pas Herald,	The Pas	4,041.31
The Pas Indian & Metis Friendship Centre,	The Pas	8,900.00
The Pas Meat Market,	The Pas	7,157.51
The Pas Moving Company Ltd.,	The Pas	3,097.50
Thermo Electric (Canada) Ltd.,	Brampton, Ont.	1,239.00
Therrien, Gerard,	St. Pierre	1,235.26
Thibault, Dennis G.,	Winnipeg	1,892.18
Thiessen, A. B.,	Winnipeg	1,173.04
Thiessen, Ben,	Brandon	1,215.42
Thiessen, Henry R.,	Winnipeg	4,249.45
Thiessen, Jacob H.,	Lowe Farm	2,916.30
Thomas, Arthur H., Co.,	Philadelphia, Pa., U.S.A.	2,704.05
Thomas, Dr. E. J.,	Winnipeg	1,500.00
Thomas, Earl,	Beaconia	1,618.11
Thomas, Peter,	Traverse Bay	1,251.20
Thompson, Albert,	Holland	5,707.73
Thompson, Bruce S., Administrator of Estate of Vale, Ronald P. W.,	Winnipeg	3,767.82
Thompson Citizen, The,	Thompson	2,030.92
Thompson Clinic,	Thompson	1,793.00

Name	Address	Amount
Thompson, Dilts, Jones, Hall & Dewar	Winnipeg	$ 8,602.05
Thompson Garden Supply & Cartage	Winnipeg	4,181.50
Thompson Gas Ltd.	Thompson	1,292.14
Thompson Inn, Thompson		7,170.99
Thompson, J. S.	Winnipeg	5,342.00
Thompson, Neil, Vivian		5,523.00
Thompson Supply Co.	Thompson	65,009.47
Thompson's Garage, Piney		7,281.59
Thompson's General Store, Amaranth		2,520.90
Thomson Company Ltd., J.	Winnipeg	1,041.50
Thomson, Dr. J. S.	Portage la Prairie	1,108.92
Thomsons Lunch	Birds Hill	4,347.42
Thorarinson, Wilbert	Riverton	1,623.65
Thordarson, Eric	Gimli	4,215.00
Thornborough, Len	Glenboro	2,592.75
Thornton, R. B.	Birtle	1,261.68
Thorsell, William	Winnipeg	1,011.06
Thorvaldson, Eggertson, Saunders & Mauro, Messrs.	Winnipeg	56,538.14
Thorvaldson Nursing Homes Ltd.	Winnipeg	27,765.33
Three Way Motors Ltd.	Thompson	1,830.70
Tidewater Oil Co. (Canada) Ltd.	Winnipeg	3,669.81
Tikaryk, Terrance M.	Lanigan, Sask.	1,003.55
Tip Top Meats and Frozen Food Lockers	Gimli	7,858.03
Tkachuk, Nick	Roseau River	1,497.30
Tkachyk, Matthew	Elm Creek	69,675.60
Tkachyk, Ron	Elm Creek	1,852.00
Toastmaster Sales Ltd.	Winnipeg	6,178.72
Tod, John N.	West Hawk Lake	2,062.50
Toews Construction	Gretna	2,456.55
Toews, Nicholas	Thompson	2,585.65
Toledo Scale Agency	Winnipeg	1,377.81
Tomasson, Dorothy I.	Winnipeg	1,126.19
Toms, N. S., St. Norbert		1,512.75
Toor, TEJ P.S.	Newcastle, N.B.	1,042.90
Toothills (Canada) Ltd.	Winnipeg	4,103.55
Toporowski, Felix	Winnipeg	$ 3,500.00
Tordon Enterprises	Dauphin	292,173.00
Toronto-Dominion Bank	Winnipeg	5,583.25
Torrance, Sarah	Lac du Bonnet	1,328.35
Toshack Bros. & Turpie Ltd.	Winnipeg	2,350.00
Toth, Dr. Laszlo, Vita		1,672.94
Totogan Farms Limited	Winnipeg	52,664.37
Tourist Hotel, Steinbach		1,226.35
Towne Pontiac Buick Ltd.	Winnipeg	4,658.35
Trading Block	Portage la Prairie	2,568.00
Traffic Research Corp. Ltd.	Toronto, Ont.	3,550.13
Trainee Allowances—Total		386,441.52
Trainor, Dr. J. M.	Winnipeg	2,700.00
Trane Co. of Canada Ltd.	Toronto, Ont.	6,823.45
Trans Air Ltd.	Winnipeg	60,299.44
Trans-Canada Pipe Lines Ltd.	Toronto, Ont.	56,239.44
Trans-Canada-Rent-A-Trailer-System	Calgary, Alta.	1,448.83
Transcona Kiwanis Centre	Winnipeg	2,881.00
Transcona Motors Ltd.	Transcona	66,191.12
Transcona Public Library	Transcona	6,308.75
Trappist Fathers	St. Norbert	2,200.00
Tree Top Kennels, Dugald		1,368.00
Tregobov, Dr. H.	Winnipeg	1,115.00
Treherne Legion Lodge Inc.	Winnipeg	6,625.00
Triangle Oasis Motel	Winkler	3,675.80
Trident Construction Ltd.	Winnipeg	3,016,872.82
Trident Press Ltd.	Winnipeg	1,264.42
Trilake Timber Co. Ltd.	Kenora, Ont.	1,183.94
Tri-Mark Trucking	Landmark	3,479.00
Trinwood Farms Ltd.	Winnipeg	7,391.75
Triple - E Mfg. Inc. Ltd.	Winkler	4,356.31
Triple L Construction Ltd.	Winnipeg	233,274.74
Tru-Flow Pipe 1962 Ltd.	St. Boniface	6,924.63

Name Address	Amount
Truscott, Mrs. Susan Florence Administratrix of Estate of Truscott, Wilfred J., Carroll	$ 1,461.65
Trustee Board of the Presbyterian Church in Canada, Winnipeg	9,500.00
Tucker, George J., Winnipeg	3,292.70
Tumi Builders Ltd., General Contractors, St. Vital	1,606.00
Tupper, Adams and Company, Winnipeg	1,230.00
Tupper, Adams & Company, In Trust, Winnipeg	99,848.94
Turnbull Elevator Co. Ltd., Toronto, Ont.	8,724.12
Turnbull and Turnbull Ltd., Winnipeg	12,920.00
Turner, Dr. A. T., Beausejour	2,159.67
Turner, James, Winnipeg	9,000.00
Turner Ltd., J. G., Winnipeg	7,283.47
Turner, R. E., Brandon	10,558.93
Turner, Wayne, Carberry	1,227.02
Twardowski, Mary, Winnipeg	2,600.00
Twentieth Century Fox Corp. Ltd., Winnipeg	3,172.50
Twin Cities Painting & Building Cleaning Co. Ltd., St. Boniface	3,447.50
Twin Daries Ltd., Winnipeg	1,485.00
Twin Industry Sales & Service Limited, Winnipeg	1,846.03
Twin Pines Motel Ltd., Brandon	7,141.85
Tyler, Dr. E. J., Winnipeg	5,985.20
Tymoschuk, Ed. D., Souris	1,860.25
Typopress Offset Plate Service & Printers, Winnipeg	1,675.90

"TOWN"

Town of Altona, Altona	42,339.62
Town of Beausejour, Beausejour	10,745.06
Town of Birtle, Birtle	6,266.74
Town of Boissevain, Boissevain	7,773.94
Town of Brooklands, Brooklands	77,523.10
Town of Carberry, Carberry	7,574.20
Town of Carman, Carman	13,753.41
Town of Dauphin, Dauphin	54,436.26
Town of Deloraine, Deloraine	53,804.22
Town of Emerson, Emerson	$ 66,911.94
Town of Flin Flon, Flin Flon	238,368.55
Town of Gimli, Gimli	114,258.66
Town of Gladstone, Gladstone	4,346.63
Town of Grandview, Grandview	118,273.96
Town of Hartney, Hartney	4,072.85
Town of Killarney, Killarney	8,874.53
Town of Melita, Melita	29,703.57
Town of Minnedosa Minnedosa	15,573.66
Town of Morden, Morden	18,953.61
Town of Morris, Morris	205,526.66
Town of Neepawa, Neepawa	195,414.74
Town of Oak Lake, Oak Lake	1,540.73
Town of Rapid City, Rapid City	2,245.75
Town of Rivers, Rivers	82,633.64
Town of Roblin, Roblin	10,619.77
Town of Russell, Russell	5,305.98
Town of Selkirk, Selkirk	620,643.21
Town of Souris, Souris	8,837.31
Town of Souris & Rural Municipality of Glenwood, Souris	4,000.00
Town of Steinbach, Steinbach	187,663.03
Town of Stonewall, Stonewall	9,323.87
Town of Swan River, Swan River	26,817.20
Town of The Pas, The Pas	53,633.99
Town of Thompson, Thompson	1,003.50
Town of Transcona, Winnipeg	1,340.00
Town of Tuxedo, Winnipeg	37,404.83
Town of Virden, Virden	23,915.29
Town of Winkler, Winkler	14,964.07
Town of Winnipeg Beach Winnipeg Beach	52,176.84

"U"

Uhryniuk, W. T., Russell	1,821.73
Ukrainian Farmers Co-Operative Ltd., Fisher Branch	1,667.00
Ulrich, Rudolph W., Winnipeg	1,896.21
Ultra Drapery & Furniture Mfg. Ltd., Winnipeg	3,659.32
Underwood Limited, Winnipeg	46,074.19
Underwood, McLellan & Associates Ltd., Winnipeg	85,021.17
Unelco Ltd., Pointe Claire, Que.	1,156.90

Name	Address	Amount
Unicume Storage Co. Ltd.,	Brandon	$ 2,791.60
Unicume Storage Co.,	Dauphin	2,218.37
Union Carbide Canada Ltd.,	Toronto, Ont.	26,603.84
Union of Manitoba Municipalities,	Portage la Prairie	2,500.00
Union Supply Co., The,	The Pas	1,375.92
Uniroyal 1966 Limited,	Montreal, Que.	2,342.56
United Aircraft of Canada Ltd.,	Longueuil, Que.	3,820.42
United Army Surplus Sales,	Winnipeg	1,166.43
United-Carr Canada Ltd.,	Hamilton, Ont.	1,436.55
United College,	Winnipeg	128,468.19
United Grain Growers	Winnipeg	13,090.33
United Refrigerator Parts Co. Ltd.,	Winnipeg	3,319.13
United States Government Printing Office,	Washington, D.C., U.S.A.	1,799.06
United States Stoneware Inc.	Akron, Ohio, U.S.A.	2,171.84
United Tractor and Equipment Ltd.,	Winnipeg	13,845.19
United Universal Fruit Ltd.,	Winnipeg	19,265.92
United Van Bus Delivery Co.,	Minneapolis, Minn. U.S.A.	2,640.37
United Van Lines (Canada) Ltd.,	Rexdale, Ont.	3,186.80
United Way of Greater	Wpg., Winnipeg	20,257.94
Universal Furnishings Ltd.,	Winnipeg	2,084.05
Universal Printers Ltd.,	Winnipeg	133,665.14
Universal Signs Ltd.,	Winnipeg	5,214.84
University of Manitoba,	Winnipeg	14,760,914.83
University of Toronto,	Toronto, Ont.	14,114.68
University of Toronto Press,	Toronto, Ont.	6,698.99
Upjohn Co. of Canada Ltd.,	Toronto, Ont.	5,346.22
Up-Town Motors Ltd.,	Flin Flon	1,717.42
Urban Sales & Service,	Lac du Bonnet	4,690.68
U-Rent-It,	Winnipeg	7,711.28
Usackis, John A.,	Lac du Bonnet	1,235.24
Utility Glove (1961) Ltd.,	Winnipeg	1,151.55

Name	Address	Amount
"V"		
Vacation Pay—	Total	$ 2,290,627.64
Valcourt, D.,	St. Jean	5,476.42
Valley Blades Limited,	Preston, Ont.	46,485.85
Valley City Manufacturing Co. Ltd.,	Dundas, Ont.	3,437.79
Valleyview Hotel,	Elphinstone	2,124.00
Van'Overdyk, Theodorus W.,	Brantford, Ont.	1,413.56
Vandekerckhove, Maurice,	Treherne	1,062.61
Van Deposelle, Keith,	Boissevain	1,441.01
Van Despiegle, Albert & Van Despiegle, Mrs. Romaine, Jointly,	Pilot Mound	1,124.60
Vann, Bruce A.,	Bethany	4,269.51
Van Ryssel, Neil,	Oak Bank	1,079.66
Van Vliet, G. Lyman,	Winnipeg	10,834.68
Vaponefrin Company,	Toronto, Ont.	1,330.56
Vari Ray Venetian Blind Co.,	Winnipeg	7,438.90
Vasey, Ross E.,	Winnipeg	1,117.12
Vassar Hotel,	Vassar	1,400.35
Veilleux, Gerard,	Winnipeg	1,319.55
Vermette, Andrew,	Morris	9,719.80
Vermette, Pat,	Winnipeg	1,165.60
Vern's Electric,	Whitemouth	2,428.00
Vertz, Martin,	Winnipeg	6,082.00
Veteran Press Ltd., (1963),	Winnipeg	3,288.85
Veterans Construction Ltd.,	Shoal Lake	291,452.62
Veterans Construction Ltd.,	Strathclair	53,152.29
Veterans Nash Taxi Cab Association Limited,	Winnipeg	1,533.95
Veterans-Prince Ambulance Services Ltd.,	Winnipeg	4,217.00
Vezina, Dorothy,	Winnipeg	1,507.40
Viau Ltd.,	Winnipeg	1,449.20
Vickers, Grace,	Morris	5,026.00
Vickers, Ivan L.,	Brandon	2,201.88
Victor Comptometer Ltd.,	Galt, Ont.	3,764.57
Victoria General Hospital,	Winnipeg	25,305.01
Victoria Park Lodge Corp. Ltd.,	Souris	6,905.51
Victorian Order of Nurses,	Brandon	8,569.00
Victorian Order of Nurses,	Winnipeg	80,650.94

Name Address	Amount
Vida, Geza, Winnipeg	$ 2,129.97
Vilas Industries Ltd., Winnipeg	1,547.36
Villa, Rosa, Winnipeg	2,361.00
Villa Youville Inc., Ste. Anne	20,428.21
Village Inn, Winnipeg	2,887.50
Vincent, Louise, Winnipeg	1,114.49
Vinje, Hardeln, Piney	7,659.13
Virden Amusement Co. Limited, Winnipeg	10,021.00
Virden Aviation Ltd., Virden	2,160.70
Virden District Hospital, Virden	1,374.40
Virden-Elkhorn Regional Library, Virden	10,683.89
Virden Motel, Virden	1,158.30
Viscount Gort Motor Hotel, Winnipeg	1,670.25
Viscount Trailers Ltd., Winnipeg	4,706.88
Vita Painting, Seven Sisters	1,733.00
Vital Statistics—Total	2,094.80
Vivian Dining Room & Hotel, Neepawa	1,187.20
Voigt, Clarence D., Dauphin	1,127.43
Volume, John L., Winnipeg	2,398.75
Vopni Press Ltd., Portage la Prairie	7,326.93
Vulcan Machinery & Equipment Ltd., Winnipeg	117,926.95

"VILLAGE"

Village of Arborg, Arborg	157,922.93
Village of Benito, Benito	86,468.58
Village of Binscarth, Binscarth	107,939.30
Village of Bowsman, Bowsman	63,550.84
Village of Cartwright, Cartwright	58,651.33
Village of Crystal City, Crystal City	21,306.74
Village of Dunnotar, Winnipeg	1,393.45
Village of Elkhorn, Elkhorn	12,311.53
Village of Erickson, Erickson	4,203.42
Village of Ethelbert, Ethelbert	1,762.76
Village of Foxwarren, Foxwarren	1,673.41
Village of Gilbert Plains, Gilbert Plains	6,830.87
Village of Glenboro, Glenboro	3,142.75
Village of Gretna, Gretna	$ 4,153.72
Village of Hallock, Hallock, Minn., U.S.A.	10,679.62
Village of Hamiota, Hamiota	9,465.58
Village of Lac du Bonnet, Lac du Bonnet	3,171.66
Village of MacGregor, MacGregor	5,230.64
Village of Manitou, Manitou	47,026.83
Village of Minitonas, Minitonas	13,920.78
Village of McCreary, McCreary	110,715.08
Village of Notre Dame de Lourdes, Notre Dame de Lourdes	1,704.00
Village of Pilot Mound, Pilot Mound	5,466.69
Village of Plum Coulee, Plum Coulee	1,657.45
Village of Powerview, Pine Falls	4,918.85
Village of Riverton, Riverton	3,257.66
Village of Rossburn, Rossburn	5,192.35
Village of Shoal Lake, Shoal Lake	5,339.10
Village of Somerset, Somerset	21,516.86
Village of Ste. Anne, Ste. Anne	5,362.67
Village of St. Claude, St. Claude	2,342.02
Village of St. Lazare, St. Lazare	1,943.92
Village of St. Pierre, St. Pierre	5,340.90
Village of Ste. Rose du Lac, Ste. Rose du Lac	7,217.05
Village of Treherne, Treherne	2,488.04
Village of Teulon, Teulon	3,776.51
Village of Waskada, Waskada	50,438.14
Village of Wawanesa, Wawanesa	2,088.00
Village of Winnipegosis, Winnipegosis	133,367.86

"W"

W.W. Construction Co. Ltd., Winnipeg	18,524.34
Wachnuk, John & Wachnuk, Mary, Winnipeg	2,200.00
Waco Ltd., Winnipeg	2,405.37
Waddell, Donald R., Emerson	1,985.32

Name	Address	Amount
Wadelius, B. W.,	The Pas	$ 2,641.41
Waggoner, Edward,	Roblin	3,171.90
Waisman, Ross, Blankstein, Coop, Gillmor, Hanna,	Winnipeg	54,257.49
Waite, John Charles & Waite, Gladys Ida,	Winnipeg	1,359.42
Wajax Equipment Ltd.,	Montreal, Que.	6,251.20
Wakeham, James C.,	Victoria, B.C.	1,008.60
Waldock, Gerald W.,	North Vancouver, B.C.	2,938.17
Walker, Mary,	Winnipeg	1,026.57
Wall Plumbing & Heating & Trenching,	Portage la Prairie	1,078.90
Wallace, Mrs. Mabel,	Emerson	10,088.00
Wallace & Tiernan Ltd.,	Scarborough, Ont.	2,528.78
Wallace & Wallace,	Winnipeg	2,452.48
Wallingford Press Ltd.,	Winnipeg	8,400.41
Wallman's Groceries,	Cranberry Portage	3,439.67
Walsh Micay & Co.,	Winnipeg	4,008.45
Walsh, M. T.,	Neepawa	1,081.99
Walsh Nursing Home,	Winnipeg	45,524.58
Walski, John & Walski, Caroline,	St. Adolphe	1,200.00
Walterson Construction Ltd.,	Ralph, Selkirk	3,156.25
Walton, H. Lloyd,	Virden	10,263.63
Walwyn, Stodgell & Co. Ltd.,	Toronto, Ont.	44,375.00
War Memorial Public Library of the City of	Brandon, Brandon	6,478.70
Ward, MacDonald &	Partners, Winnipeg	17,150.00
Ward Maintenance—Total		358,831.05
Wardle, H. L.,	Virden	1,720.89
Wardrop, W. L. & Associates Ltd.,	Winnipeg	68,825.16
Wark, D. W.,	Brandon	1,218.04
Wark, John F.,	Ninette	2,983.84
Warkentin Electric Ltd.,	Frank, Winnipeg	6,806.35
Warkentin, Dr. J. D.,	St. Boniface	2,720.00
Warkov Safeer Leather Ltd.,	Winnipeg	7,313.72
Warner Lambert Canada Ltd.,	Toronto, Ont.	14,892.50
Warnez, Gabriel J.,	Killarney	1,296.81
Warnock Hersey Co. Ltd.,	Montreal, Que.	21,913.17
Warren, Ernest,	Ashern	$ 1,102.20
Warren, Still & Johnstone	Insurance, Winnipeg	11,932.00
Warrendale, Rexdale,	Ont.	2,544.00
Wasagaming Bungalows— Johnson Cabins,	Wasagaming	1,477.00
Washington University,	St. Louis, Mo., U.S.A.	1,438.29
Waters Construction Co. Ltd.,	Lac du Bonnet	24,911.48
Watsko Construction Ltd.,	Hazelridge	109,165.26
Watson Construction Co. Ltd.,	Winnipeg	19,174.81
Watson, Mabel E.,	Portage la Prairie	1,734.16
Watson, M.,	Dauphin	1,221.60
Watt, Don,	The Pas	1,854.15
Watt & Company Ltd., J. A.,	Don Mills, Ont.	6,600.00
Watt, Norma M.,	Winnipeg	2,646.77
Watts, Mrs. J.,	Dauphin	5,057.79
Watts Bros. Ltd.,	The Pas	22,807.74
Waverick, Stanley,	Winnipeg	63,491.26
Wawanesa Mutual Ins. Co.,	Winnipeg	2,568.39
Wawrykow, M. G.,	Winnipeg	1,050.29
Wear Ever Aluminum,	Scarborough, Ont.	6,804.92
Webb Bus Lines,	Portage la Prairie	6,300.60
Webber, C.,	Winnipeg	1,442.53
Webber, Clifford M.,	Toronto, Ont.	2,916.77
Webster, Don,	Winnipeg	2,316.76
Weidman Bros. Ltd.,	Winnipeg	244.977.41
Weiermann, Waldemar,	Selkirk	1,326.10
Weir, Cecil James,	Lynn Lake	1,194.00
Welch, Co. Ltd., G. R.,	Toronto, Ont.	2,363.68
Welders Supplies Ltd.,	Winnipeg	4,678.92
Weldwood of Canada Ltd.,	Winnipeg	45,244.83
Welz, Emil,	Seven Sisters Falls	6,038.27
Werner Management Consultants Canada Ltd.,	Montreal, Que.	12,205.00
Wershler, Frances A.,	Winnipeg	1,446.72
Wescab Manufacturing Ltd.,	Edmonton, Alta.	7,003.02
Weselak, Gladys J.,	Winnipeg	1,422.35
Weslak, Frank,	Janow	4,869.71

Name Address	Amount
Wesley Auto Supply Ltd., Winnipeg	$ 7,166.04
Westaway, W. J. Co. Limited, Hamilton, Ont.	71,256.00
West Chemical Products Ltd., St. James	2,216.43
West End Tire Co. Ltd., Winnipeg	1,097.76
West Kildonan Public Library, West Kildonan	6,800.00
West, Patrick, Amaranth	4,403.72
Westair Sales Co., Winnipeg	2,284.52
Westbrook Medical Centre Winnipeg	2,074.50
Westeel Products Ltd., Winnipeg	11,864.35
Westeel-Rosco Ltd., Winnipeg	197,135.59
Westendorf, F. B., St. Norbert	3,050.00
Western Business Forms Ltd., Winnipeg	28,331.27
Western Canada Trade Fair, Winnipeg	2,500.00
Western Co-operative College, Saskatoon, Sask.	2,105.32
Western Engraving Bureau Ltd., Winnipeg	1,450.13
Western Films Ltd., Winnipeg	42,110.42
Western Flyer Coach (1964) Ltd., Winnipeg	1,599.04
Western Glove Works Ltd., Winnipeg	4,475.17
Western Grocers Ltd., Brandon	26,666.76
Western Grocers Ltd., The Pas	12,748.58
Western Grocers Ltd., Winnipeg	42,757.04
Western Hydraulics & Machine Ltd., Edmonton, Alta.	3,959.57
Western Janitorial Supplies, Brandon	16,335.29
Western Machine Works, Winnipeg	1,520.91
Western Manitoba Regional Library, Winnipeg	4,000.00
Western Messenger & Transfer Ltd., Winnipeg	2,834.35
Western Motors Ltd., Brandon	3,364.65
Western Paint Co. Ltd., Winnipeg	2,467.53
Western Patrol Co. Ltd., Regina, Sask.	3,336.00
Western Petroleum Construction Company Ltd., Winnipeg	1,089.76
Western Photogrammetry Ltd., Winnipeg	40,580.39
Western Supplies Ltd., Winnipeg	$ 2,492.36
Western Theatres Ltd., Winnipeg	17,790.00
Western Tools & Industries Ltd., Winnipeg	117,012.53
Westland Equipment Leasing Limited, Winnipeg	3,685.20
Westland Sales Ltd., Winnipeg	2,823.42
Westmacott Paint & Glass Ltd., Winnipeg	4,812.26
West-Man Regional Develop. Inc., Winnipeg	64,765.10
Westminster Motor Hotel, Winnipeg	2,489.62
Weston Bakeries Ltd., Winnipeg	7,294.53
Westport Chrysler Plymouth Ltd., Winnipeg	9,838.95
Westview Lodge, Boissevain	5,355.90
Wexler's Furniture, Winnipeg	5,725.90
Wheat City Concrete Products Ltd., Brandon	2,118.85
Wheat City Roofing Co., Brandon	2,839.77
Wheeler Hand Trucks Ltd., Winnipeg	1,351.58
White Truck Sales Man. Ltd., Winnipeg	1,574.67
Whitehall Laundry & Dry Cleaners Ltd., Winnipeg	2,984.05
Whitewear Manufacturing, Montreal, Que.	3,693.53
Wholesale Heating Supplies Ltd., Winnipeg	1,227.06
Whyte, Larry J., Clearbrook, B.C.	1,249.43
Wiebe, Aron C., Crystal City	5,007.80
Wiebe, Bernard, Portage la Prairie	1,205.50
Wiebe, Harvey, Morris	11,351.23
Wiebe, Henry, Winnipeg	1,876.83
Wiebe, Herman & Sons, Morris	17,770.82
Wiebe, Margaret E., Brandon	1,287.61
Wiens, J. B., Churchill	3,738.81
Wiens, Jacob J., Winnipeg	1,188.90
Wiens, Peter Towes, Winnipeg	1,850.00
Wight, J. R., Fannystelle	2,615.45
Wight, Mrs. T., Winnipeg	1,899.54
Wilaco Auto Parks, Winnipeg	1,736.00
Wilby, P., Winnipeg	1,235.13

Name Address	Amount
Wild of Canada Ltd., Ottawa, Ont.	$ 43,720.00
Wild, John Sr., N. Vancouver, B.C.	1,735.98
Wild, Ronald, Calgary, Alta.	1,822.43
Wiley Ltd., Frank H., Winnipeg	1,098.15
Wiley, John & Sons Inc., New York, N.Y. U.S.A.	3,915.55
Wiley Murcury Sales Ltd., Winnipeg	31,337.98
Wilf's Lunch, St. Adolphe	1,816.00
Wilkinson, F., Ebb & Flow	14,426.67
Wilkinson, T.A., Eddystone	1,609.50
Wilkinson, W. N., West St. Paul	7,963.20
Williams Electric, The Pas	1,179.78
Williams, Jack (John), Winnipeg	2,859.99
Williams Restaurant Supply Ltd., Winnipeg	3,150.07
Williamson, C.K., Brandon	1,821.00
Williamson Construction Co. Ltd., Winnipeg	113,654.11
Williamson, Emily C. Executrix of Estate of Williamson, Colin J., Winnipeg	1,460.07
Williamson's Drug Store, Swan River	1,057.18
Willson Associates, R. A., Management Counsel, Minneapolis, Minn. U.S.A.	1,823.82
Willson Stationers Ltd., Winnipeg	50,049.52
Wilmac Equipment Rentals Ltd., Edmonton Alta.	1,036.00
Wilson, Gary M., Fort Garry	1,946.62
Wilson, Harold G., Winnipeg	1,296.49
Wilson, H. W. Co., New York, N.Y., U.S.A.	2,371.01
Wilson Ltd., J. C., Winnipeg	22,313.93
Wilson Memorial Hospital, Melita	1,327.34
Wilson, Stan, Winnipeg	1,171.87
Wilson, Thomas Henry, Winnipeg	23,741.79
Wilton Motors (Brandon 1959) Ltd., Brandon	3,253.69
Winch, Walter, Reston	1,598.50
Windsor Cafe, Winnipeg	2,738.46
Winestock's Manufacturing Agencies, Winnipeg	7,175.53
Winkler Apparel Ltd., Winkler	1,658.28
Winkler Home for the Aged Inc., Winnipeg	25,600.00
Winlaw, Irene F., Winnipeg	1,278.49
Winning, David B., Winnipeg	$ 1,249.83
Winthrop Laboratories of Canada Ltd., Aurora, Ont.	7,767.53
Wintle, F., Deloraine	6,043.39
Winvan Gravel & Supply Ltd., Winnipeg	109,373.00
Wishart, J. K., Minnedosa	1,662.11
Witness & Jurors' Fees—Total	28,144.62
Wittmeier, H. A., Stead	2,065.35
Wolch Ltd., Winnipeg	24,811.64
Wolfe, Dr. W. J., Russell	1,465.60
Wolverine Lodge Ltd., Lynn Lake	1,090.00
Wonnacott, Thomas, Grand Marais	1,701.69
Wonnick, Laureene P., Winnipeg	1,011.34
Wood, George, Pratt	2,910.15
Wood, G. H. & Co. Ltd., Calgary, Alta.	8,340.25
Wood, G. H. & Co., Toronto, Ont.	1,161.22
Wood & Co. Ltd., G. H., Winnipeg	1,520.35
Wood Gundy Securities Ltd., Winnipeg	7,161,414.69
Wood Co. Ltd., John, Winnipeg	5,075.07
Woods Bag & Canvas Co. Ltd., Winnipeg	66,934.39
Wood's Garage, Teulon	2,330.29
Woods, H. D., Montreal, Que.	1,045.80
Woods, Norman H., Vancouver, B.C.	8,080.00
Woods Ltd., Walter, Winnipeg	3,436.35
Woodward, Gordon O., Brandon	2,367.38
Woodwork & Machine Shop, The Pas	1,773.61
Wopnford Berg, Winnipeg	1,410.35
Worden, W. S., Winnipeg	1,075.31
Workmen's Compensation Board, Winnipeg	16,994,890.34
Worona Brothers Ltd., Lac du Bonnet	1,853.73
Wright Carpets Ltd., Winnipeg	7,641.00
Wright Ltd., H. E., Brandon	82,736.58
Wright, Norman Fulton & Wright, Ellen Darling, Winnipeg	1,126.50
Wright, Orson F., Flin Flon	5,331.71
Wright, Stanley D., The Pas	2,085.04
Wryzykowski & Associates, Messrs., Winnipeg	7,500.00
Wuttunee, J. Noel, Winnipeg	1,148.82

Name	Address	Amount
Wyatt Rentals, Winnipeg		$ 2,847.36
Wyatt, Walter George & Wyatt, Leta Janet, Winnipeg		1,468.00
Wyeth & Brother (Canada) Ltd., John, Windsor, Ont.		3,111.40
Wylychenko, J. M., Dallas		1,850.00
"WINNIPEG"		
Winnipeg Art Gallery Assoc., Winnipeg		25,130.08
Winnipeg Bag Co., Winnipeg		48,263.76
Winnipeg Bantam Ambassador Hockey Club, Winnipeg		2,000.00
Winnipeg Book Bindery Ltd., Winnipeg		12,576.08
Winnipeg Canoe Club, St. Vital		4,183.14
Winnipeg Central Heating Co. Ltd., Winnipeg		3,630.15
Winnipeg Clinic, Winnipeg		1,263.65
Winnipeg Construction Co. Ltd., Winnipeg		1,513,792.51
Winnipeg Co-operage Co. Ltd., St. Boniface		1,397.13
Winnipeg Free Press Co. Ltd., Winnipeg		23,688.17
Winnipeg General Hospital, Winnipeg		101,853.11
Winnipeg Grain Exchange, Winnipeg		5,000.00
Winnipeg Hearing Aid Centre, Winnipeg		1,342.29
Winnipeg Hydro, Winnipeg		170,542.67
Winnipeg Indian & Metis Friendship Centre, Winnipeg		14,000.00
Winnipeg Modern Brush Man. Co., Winnipeg		2,017.45
Winnipeg Motor Products Ltd., Winnipeg		51,863.56
Winnipeg Paint & Glass Co. Ltd., Winnipeg		9,204.78
Winnipeg Photo Ltd., Winnipeg		3,269.69
Winnipeg Pipe Line Co. Ltd., Edmonton Alta.		73,396.52
Winnipeg Post Office, Winnipeg		3,523.23
Winnipeg Presbytery Society for Senior Citizens Homes, Winnipeg		65,008.81
Winnipeg Printing & Engraving Co. Ltd. Winnipeg		6,518.90
Winnipeg Saturday Post, Winnipeg		68,457.04
Winnipeg Supply & Fuel Co. Ltd., Winnipeg		$ 97,826.35
Winnipeg Symphony Orchestra, Winnipeg		35,000.00
"X"		
Xerox of Canada Ltd., Toronto Ont.		85,637.56
X-Ray & Radium Ltd., Don Mills, Ont.		52,591.81
"Y"		
Yacyshen, Lorna I., Brandon		1,183.33
Yager, Sophie V., Winnipeg		2,159.25
Yanz, Joseph P., Woodridge		1,627.70
Yendzel, Margaret R., Brandon		1,332.40
Yetmans Limited, Winnipeg		3,031.08
York Bag Co. Ltd., Toronto, Ont.		63,848.50
York Tire Service, Winnipeg		1,900.82
Young Men's Christian Ass'n of Greater Winnipeg, Winnipeg		2,573.72
Young, Murray W., Winnipeg		3,615.96
Yurkiw, Fred, Winnipeg		25,800.00
Yurkiw, Helen, Gilbert Plains		2,153.20
Yurkiw, Joseph, Winnipeg		28,936.75
"Z"		
Zachary, Peter, Sandy Lake		8,514.39
Zahalan, Richard G., Winnipeg		1,147.59
Zaretsky, Frank, Pine River		4,595.59
Zavada, Vladyslav Edward, Winnipeg		2,376.02
Zdan, S. J., Alonsa		11,278.24
Zeiss, Carl Canada Ltd., Toronto, Ont.		5,813.00
Zenith Paving, Brandon		67,053.05
Zenith Printing Co. Ltd., Winnipeg		2,260.16
Zettergren, R., Fairford		1,120.95
Zimanyi, Dr. Paul, St. Pierre		1,411.16
Zoldy, Alfred, River Hills		2,417.50
Zol-Mark Industries Ltd., Winnipeg		6,079.34
Zuchkan, Frances & Zuchkan, William, Winnipeg		2,681.71
Zuk, Dennis F., Poplarfield		1,360.65

GOVERNMENT OF THE PROVINCE OF MANITOBA

LATE ACCOUNTS

Paid during the year ending 31st March, 1967, in accordance with Subsection 4 of Section 26 of "The Treasury Act."

I.—LEGISLATION:

Approp.	2	Other Assembly Expenditures:				
		Fees	$ 2,000.00			
		Household Requisites	5.77			
		Printing, Stationery and Office Maintenance	2,501.80			
						$ 4,507.57

II.—EXECUTIVE COUNCIL:

Approp.	1	Administration:				
		Books, Newspapers and Periodicals	65.00			
		Other	20.00			
		Postage, Telephones and Telegraphs	27.95			
		Printing, Stationery and Office Maintenance	424.28			
				$ 537.23		
Approp.	5	Libraries and Historical Research:				
		Books, Newspapers and Periodicals	14.66			
		Printing, Stationery and Office Maintenance	16.20			
				30.86		
						568.09

III.—AGRICULTURE AND CONSERVATION:

Approp.	1	Administration:				
		Postage, Telephones and Telegraphs	28.60			
		Printing, Stationery and Office Maintenance	35.67			
		Travelling Expenses	74.75			
				139.02		
Approp.	3	Agriculture Services:				
		Advertising and Exhibits	27.70			
		Automobiles	112.75			
		Fees	50.00			
		Freight, Express and Cartage	416.44			
		Household Requisites	8.37			
		Light, Power and Water	11.39			
		Machinery and Equipment	117.99			
		Other	682.29			
		Postage, Telephones and Telegraphs	871.55			
		Printing, Stationery and Office Maintenance	1,090.92			
		Rental	113.00			
		Subsistence	97.48			
		Travelling Expenses	173.95			
				3,773.83		
		Carried Forward		$ 3,912.85	$	5,075.66

Late Accounts—Continued.

	Brought Forward			$ 3,912.85	$ 5,075.66
Approp. 5	Co-operative and Credit Union Services:				
	Advertising and Exhibits	81.06			
	Postage, Telephones and Telegraphs	5.60			
	Travelling Expenses	134.00			
				220.66	
Approp. 15	Water Control and Conservation:				
	Fees	1,672.28			
	Freight, Express and Cartage	34.95			
	Gasoline and Lubricants	185.68			
	Machinery and Equipment	249.07			
	Materials and Other Construction Costs	1,761.29			
	Postage, Telephones and Telegraphs	57.15			
	Printing, Stationery and Office Maintenance	17.67			
	Travelling Expenses	681.83			
				4,659.92	
Approp. 17	Red River Valley, Assiniboine River, Seine River, and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects:				
	Fuel	142.32			
	Materials and Repairs	92.95			
	Materials and Other Construction Costs	879.41			
	Printing, Stationery and Office Maintenance	51.12			
	Travelling Expenses	56.00			
				1,221.80	
					10,015.23
	IV.—ATTORNEY GENERAL:				
Approp. 1	Administration:				
	Fees	9.25			
	Postage, Telephones and Telegraphs	106.10			
	Printing, Stationery and Office Maintenance	11.10			
	Travelling Expenses	116.00			
				242.45	
Approp. 2	Land Titles Offices:				
	Books, Newspapers and Periodicals	62.00			
	Postage, Telephones and Telegraphs	67.15			
	Printing, Stationery and Office Maintenance	19.50			
				148.65	
	Carried Forward			$ 391.10	$ 15,090.89

Late Accounts—Continued.

		Brought Forward		$ 391.10	$ 15,090.89
Approp.	3	Law Courts:			
		Automobiles	105.02		
		Fees	27.50		
		Freight, Express and Cartage	4.50		
		Household Requisites	111.05		
		Postage, Telephones and Telegraphs	172.15		
		Printing, Stationery and Office Maintenance	163.18		
		Travelling Expenses	20.00		
				603.40	
Approp.	5	Administration of Justice:			
		Clothing and Uniforms	135.20		
		Fees	4,480.55		
		Freight, Express and Cartage	304.74		
		Household Requisites	355.01		
		Light, Power and Water	158.47		
		Machinery and Equipment	494.72		
		Medical Services and Supplies	417.18		
		Other	75.00		
		Postage, Telephones and Telegraphs	121.55		
		Printing, Stationery and Office Maintenance	67.75		
		Rental	842.00		
		Seed and Garden Supplies	18.62		
		Subsistence	1,103.90		
		Transportation	435.90		
		Travelling Expenses	272.96		
				9,283.55	
Approp.	6	Miscellaneous:			
		Fees		197.75	
Approp.	7	Juvenile and Family Courts, Probation and Parole:			
		Books, Newspapers and Periodicals	20.75		
		Clothing and Uniforms	10.75		
		Freight, Express and Cartage	3.50		
		Light, Power and Water	1.03		
		Machinery and Equipment	69.00		
		Postage, Telephones and Telegraphs	275.80		
		Printing, Stationery and Office Maintenance	24.70		
		Salaries	55.75		
		Seed and Garden Supplies	9.35		
		Subsistence	195.75		
		Wages and Other Assistance	12.00		
				678.38	
Approp.	8	Detention Homes:			
		Books, Newspapers and Periodicals	9.00		
		Clothing and Uniforms	370.09		
		Educational Training and Instruction	48.00		
		Freight, Express and Cartage	4.41		
		Household Requisites	189.24		
		Light, Power and Water	10.96		
		Carried Forward	$ 631.70	$ 11,154.18	$ 15,090.89

Late Accounts—Continued.

	Brought Forward	$ 631.70	$ 11,154.18	$ 15,090.89
	Machinery and Equipment	233.18		
	Medical Services and Supplies	66.42		
	Other	23.80		
	Postage, Telephones and Telegraphs	39.85		
	Printing, Stationery and Office Maintenance	21.20		
	Subsistence	292.60		
	Transportation	2.35		
			1,311.10	
Approp. 9	Administration of Estates of Mentally Disordered Persons:			
	Postage, Telephones and Telegraphs		82.00	
				12,547.28
	V.—EDUCATION:			
Approp. 1	Administration:			
	Automobiles	33.44		
	Postage, Telephones and Telegraphs	145.30		
	Printing, Stationery and Office Maintenance	313.00		
	Travelling Expenses	4.00		
			495.74	
Approp. 3	Teacher Training:			
	Automobiles	30.80		
	Postage, Telephones and Telegraphs	10.85		
	Travelling Expenses	2.50		
			44.15	
Approp. 4	Instruction:			
	Advertising and Exhibits	699.62		
	Automobiles	298.76		
	Educational Training and Instruction	32.10		
	Fees	297.00		
	Freight, Express and Cartage	7.45		
	Household Requisites	20.41		
	Postage, Telephones and Telegraphs	436.24		
	Printing, Stationery and Office Maintenance	29.80		
	Travelling Expenses	143.60		
			1,964.98	
				2,504.87
	VI.—HEALTH:			
Approp. 1	Administration:			
	Freight, Express and Cartage	109.77		
	Light, Power and Water	55.60		
	Machinery and Equipment	51.23		
	Medical Services and Supplies	17.00		
	Carried Forward	$ 233.60		$ 30,143.04

Late Accounts—Continued.

	Brought Forward	$ 233.60		$ 30,143.04
	Other	2.00		
	Postage, Telephones and Telegraphs	255.65		
	Printing, Stationery and Office Maintenance	813.17		
	Subsistence	125.68		
	Travelling Expenses	39.10		
			$ 1,469.20	
Approp. 2	Mental Health Services:			
	Administration:			
	Automobiles	3.30		
	Books, Newspapers and Periodicals	36.58		
	Fees	782.36		
	Machinery and Equipment	42.02		
	Other	179.44		
	Postage, Telephones and Telegraphs	343.30		
	Printing, Stationery and Office Maintenance	708.26		
	Travelling Expenses	46.90		
			2,142.16	
	Brandon Hospital for Mental Diseases:			
	Educational Training and Instruction	2.62		
	Fees	75.00		
	Freight, Express and Cartage	15.40		
	Furniture and Furnishings	428.35		
	Household Requisites	156.10		
	Machinery and Equipment	17.70		
	Medical Services and Supplies	5,496.45		
	Postage, Telephones and Telegraphs	273.90		
	Printing, Stationery and Office Maintenance	424.33		
	Subsistence	209.75		
	Transportation	3.55		
			7,103.15	
	Selkirk Hospital for Mental Diseases:			
	Educational Training and Instruction	14.80		
	Feed or Fodder	223.25		
	Fees	243.50		
	Fuel	46.03		
	Gasoline and Lubricants	169.49		
	Household Requisites	125.73		
	Machinery and Equipment	47.98		
	Medical Services and Supplies	3,232.16		
	Other	104.56		
	Postage, Telephones and Telegraphs	20.60		
	Seed and Garden Supplies	5.75		
			4,233.85	
	Carried Forward		$ 14,948.36	$ 30,143.04

Late Accounts—Continued.

	Brought Forward		$ 14,948.36	$ 30,143.04
	Manitoba School for Retardates, Portage la Prairie:			
	Clothing and Uniforms	$ 28.30		
	Educational Training and Instruction	18.64		
	Fees	281.00		
	Freight, Express and Cartage	1.50		
	Furniture and Furnishings	114.91		
	Fuel	23.49		
	Gasoline and Lubricants	96.88		
	Household Requisites	4.50		
	Machinery and Equipment	2,956.65		
	Medical Services and Supplies	299.55		
	Other	513.21		
	Postage, Telephones and Telegraphs	97.70		
	Printing, Stationery and Office Maintenance	10.35		
	Subsistence	319.27		
			4,765.95	
	Community Mental Health Services:			
	Medical Services and Supplies	5,116.15		
	Postage, Telephones and Telegraphs	49.45		
	Printing, Stationery and Office Maintenance	623.63		
			5,789.23	
Approp. 3	General Health Services: Administration:			
	Travelling Expenses		54.60	
	Environmental Sanitation:			
	Fees	51.50		
	Household Requisites	22.50		
	Machinery and Equipment	5.25		
	Medical Services and Supplies	1.56		
	Postage, Telephones and Telegraphs	9.85		
	Travelling Expenses	268.35		
			359.01	
	Preventive Medical Services:			
	Fees	472.00		
	Household Requisites	2.75		
	Medical Services and Supplies	4.24		
	Transportation	269.55		
	Travelling Expenses	5.00		
			753.54	
	Tuberculosis Service:			
	Medical Services and Supplies	202.50		
	Seed and Garden Supplies	1.30		
			203.80	
	Care Services:			
	Automobiles	7.45		
	Printing, Stationery and Office Maintenance	742.50		
			749.95	
	Carried Forward		$ 27,624.44	$ 30,143.04

Late Accounts—Continued.

Brought Forward		$ 27,624.44	$ 30,143.04
Public Health Nursing:			
Fees	$ 10.00		
Printing, Stationery and Office Maintenance	15.00		
Subsistence	55.45		
Travelling Expenses	168.95		
		249.40	
Health Units:			
Advertising and Exhibits	50.31		
Automobiles	24.14		
Books, Newspapers and Periodicals	3.40		
Fees	330.00		
Freight, Express and Cartage	11.25		
Fuel	115.30		
Household Requisites	27.83		
Light, Power and Water	74.88		
Medical Services and Supplies	51.60		
Other	17.60		
Postage, Telephones and Telegraphs	400.99		
Printing, Stationery and Office Maintenance	172.65		
Rental	455.00		
Subsistence	8.00		
Travelling Expenses	301.58		
Wages and Other Assistance	24.75		
		2,069.28	
Laboratory and X-Ray Units and Allied Services:			
Automobiles	7.70		
Fees	2,630.85		
Freight, Express and Cartage	8.25		
Household Requisites	116.98		
Medical Services and Supplies	42.59		
Postage, Telephones and Telegraphs	10.95		
Printing, Stationery and Office Maintenance	28.13		
		2,845.45	
Medical Officers in Unorganized Territory:			
Fees		53.25	
Emergency Transportation:			
Transportation		266.78	
Dental Care:			
Household Requisites	7.33		
Machinery and Equipment	10.50		
Printing, Stationery and Office Maintenance	4.00		
Travelling Expenses	38.00		
		59.83	
Carried Forward		$ 33,168.43	$ 30,143.04

Late Accounts—Continued.

	Brought Forward		$ 33,168.43	$ 30,143.04
	Provincial Laboratory:			
	Freight, Express and Cartage	$ 21.03		
	Fuel	88.79		
	Household Requisites	25.97		
	Light, Power and Water	143.44		
	Medical Services and Supplies	125.00		
	Postage, Telephones and Telegraphs	6.58		
	Printing, Stationery and Office Maintenance	1.57		
			412.38	
	Northern Health Services:			
	Automobiles	76.30		
	Fees	107.50		
	Fuel	22.18		
	Household Requisites	28.89		
	Light, Power and Water	113.65		
	Machinery and Equipment	15.85		
	Medical Services and Supplies	517.49		
	Postage, Telephones and Telegraphs	239.46		
	Subsistence	10.97		
	Transportation	22.00		
	Travelling Expenses	35.50		
			1,189.79	
				34,770.60
	VII.—HIGHWAYS:			
Approp. 1	Administration:			
	Postage, Telephones and Telegraphs	72.35		
	Printing, Stationery and Office Maintenance	121.82		
	Travelling Expenses	58.00		
			252.17	
Approp. 2	Operations, Planning, Design and District Offices:			
	Advertising and Exhibits	335.46		
	Automobiles	194.33		
	Books, Newspapers and Periodicals	60.00		
	Educational Training and Instruction	6.00		
	Freight, Express and Cartage	46.43		
	Fuel	11.78		
	Gasoline and Lubricants	8.81		
	Household Requisites	19.95		
	Light, Power and Water	90.29		
	Machinery and Equipment	884.29		
	Materials and Other Construction Costs	459.67		
	Postage, Telephones and Telegraphs	3,815.30		
	Printing, Stationery and Office Maintenance	266.33		
	Travelling Expenses	777.99		
			6,976.63	
	Carried Forward		$ 7,228.80	$ 64,913.64

Late Accounts—Continued.

	Brought Forward		$ 7,228.80	$ 64,913.64
Approp. 3	Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries, Construction and Maintenance Grants, Relevant to a Metro Street System Established by the Lieutenant-Governor-in-Council:			
	Automobiles	$ 213.07		
	Fees	313.28		
	Freight, Express and Cartage	136.59		
	Fuel	1,823.12		
	Gasoline and Lubricants	13,051.92		
	Household Requisites	29.93		
	Light, Power and Water	2,889.29		
	Machinery and Equipment	17,511.99		
	Materials and Repairs	339.80		
	Materials and Other Construction Costs	13,648.92		
	Postage, Telephones and Telegraphs	2,354.64		
	Printing, Stationery and Office Maintenance	32.21		
	Rental	426.00		
	Subsistence	270.44		
	Travelling Expenses	2,305.40		
			55,346.60	
Approp. 4	Construction of Provincial Trunk Highways, Provincial Roads and Related Projects and Construction of Streets in the Established Metro Street System:			
	Automobiles	55.86		
	Fees	4,755.48		
	Freight, Express and Cartage	49.37		
	Fuel	140.51		
	Gasoline and Lubricants	27.70		
	Household Requisites	13.90		
	Light, Power and Water	85.78		
	Machinery and Equipment	116.08		
	Materials and Other Construction Costs	15,804.64		
	Postage, Telephones and Telegraphs	57.93		
	Purchase of Land and Buildings	296.68		
	Rental	95.00		
	Travelling Expenses	137.77		
			21,636.70	
				84,212.10
	Carried Forward			$149,125.74

Late Accounts—Continued.

	Brought Forward			$149,125.74
	VIII.—INDUSTRY AND COMMERCE:			
Approp. 1	Administration:			
	Books, Newspapers and Periodicals	$ 5.00		
	Light, Power and Water	2.22		
	Postage, Telephones and Telegraphs	196.70		
	Printing, Stationery and Office Maintenance	527.27		
			731.19	
Approp. 2	Business Development:			
	Postage, Telephones and Telegraphs		82.30	
Appro. 3	Trade Development:			
	Marketing and Immigration:			
	Other	6.50		
	Postage, Telephones and Telegraphs	26.80		
			33.30	
Approp. 4	Engineering and Technical Services:			
	Postage, Telephones and Telegraphs	46.40		
	Printing, Stationery and Office Maintenance	5.45		
	Travelling Expenses	71.00		
			122.85	
Approp. 5	Economic and Business Research:			
	Advertising and Exhibits	444.98		
	Fees	2,251.08		
	Postage, Telephones and Telegraphs	164.80		
	Printing, Stationery and Office Maintenance	20.80		
	Travelling Expenses	292.00		
			3,173.66	
Approp. 7	Tourist Development:			
	Advertising and Exhibits	70.72		
	Fees	14.95		
	Freight, Express and Cartage	27.17		
	Other	21.60		
	Postage, Telephones and Telegraphs	65.89		
	Printing, Stationery and Office Maintenance	69.40		
	Travelling Expenses	623.87		
			893.60	
	Carried Forward		$ 5,036.90	$149,125.74

Late Accounts—Continued.

		Brought Forward			$ 5,036.90	$149,125.74
Approp.	8	Manitoba Economic Consultative Board:				
		Postage, Telephones and Telegraphs	$ 14.70			
		Printing, Stationery and Office Maintenance	24.45			
		Travelling Expenses	57.60			
				96.75		
						5,133.65
		IX.—LABOUR:				
Approp.	1	Administration:				
		Automobiles	28.00			
		Books, Newspapers and Periodicals	10.40			
		Postage, Telephones and Telegraphs	62.65			
		Travelling Expenses	15.25			
				116.30		
Approp.	2	Mechanical and Engineering Services:				
		Automobiles	51.70			
		Postage, Telephones and Telegraphs	12.80			
				64.50		
Approp.	3	Employment Standards:				
		Advertising and Exhibits	117.60			
		Fees	747.00			
		Postage, Telephones and Telegraphs	13.30			
		Printing, Stationery and Office Maintenance	28.50			
		Travelling Expenses	3.50			
				909.90		
Approp.	4	Apprenticeship and Industrial Training:				
		Printing, Stationery and Office Maintenance	129.59			
		Rental	20.00			
				149.59		
Approp.	5	Labour Relations:				
		Advertising and Exhibits	111.00			
		Postage, Telephones and Telegraphs	9.90			
		Printing, Stationery and Office Maintenance	8.00			
				128.90		
						1,369.19
		X.—MINES AND NATURAL RESOURCES:				
Approp.	1	Administration:				
		Automobiles	14.90			
		Carried Forward	$ 14.90			$155,628.58

Late Accounts—Continued.

	Brought Forward	$ 14.90		$155,628.58
	Freight, Express and Cartage	3.00		
	Postage, Telephones and Telegraphs	78.86		
	Printing, Stationery and Office Maintenance	361.76		
	Travelling Expenses	11.30		
			$ 469.82	
Approp. 2	Air Service:			
	Freight, Express and Cartage	20.75		
	Gasoline and Lubricants	1,580.79		
	Household Requisites	9.60		
	Light, Power and Water	165.46		
	Machinery and Equipment	25.12		
	Other	3,135.25		
	Postage, Telephones and Telegraphs	16.45		
	Subsistence	3.00		
			4,956.42	
Approp. 3	Mines:			
	Advertising and Exhibits	918.82		
	Books, Newspapers and Periodicals	12.00		
	Fees	375.75		
	Freight, Express and Cartage	7.50		
	Machinery and Equipment	166.91		
	Postage, Telephones and Telegraphs	50.91		
	Printing, Stationery and Office Maintenance	232.84		
	Travelling Expenses	184.21		
			1,948.94	
Approp. 4	Surveys:			
	Freight, Express and Cartage	298.91		
	Fuel	144.17		
	Gasoline and Lubricants	412.91		
	Machinery and Equipment	249.36		
	Postage, Telephones and Telegraphs	13.10		
	Printing, Stationery and Office Maintenance	36.90		
	Travelling Expenses	19.60		
			1,174.95	
Approp. 5	Field Operations:			
	Fees	20.00		
	Freight, Express and Cartage	43.22		
	Fuel	419.52		
	Gasoline and Lubricants	1,463.40		
	Light, Power and Water	573.59		
	Machinery and Equipment	2,758.46		
	Materials and Repairs	728.18		
	Postage, Telephones and Telegraphs	984.98		
	Printing, Stationery and Office Maintenance	6.27		
	Rental	65.00		
	Subsistence	14.22		
	Travelling Expenses	469.40		
			7,546.24	
	Carried Forward		$ 16,096.37	$155,628.58

Late Accounts—Continued.

	Brought Forward			$ 16,096.37	$155,628.58
Approp. 6	Fisheries:				
	Advertising and Exhibits	$ 813.98			
	Freight, Express and Cartage	10.00			
	Fuel	3.90			
	Gasoline and Lubricants	26.15			
	Light, Power and Water	94.50			
	Machinery and Equipment	34.74			
	Postage, Telephones and Telegraphs	45.75			
				1,029.02	
Approp. 7	Forest Management:				
	Books, Newspapers and Periodicals	45.00			
	Freight, Express and Cartage	1.25			
	Gasoline and Lubricants	31.43			
	Light, Power and Water	13.03			
	Machinery and Equipment	46.32			
	Materials and Repairs	62.10			
	Postage, Telephones and Telegraphs	60.95			
				260.08	
Approp. 8	Forest Protection:				
	Freight, Express and Cartage	37.46			
	Gasoline and Lubricants	471.72			
	Light, Power and Water	82.35			
	Machinery and Equipment	31.71			
	Materials and Other Construction Costs	301.66			
	Postage, Telephones and Telegraphs	13.90			
	Printing, Stationery and Office Maintenance	16.15			
				954.95	
Approp. 9	Lands:				
	Advertising and Exhibits	16.17			
	Freight, Express and Cartage	5.20			
	Postage, Telephones and Telegraphs	56.00			
	Printing, Stationery and Office Maintenance	113.80			
				191.17	
Approp. 10	Parks:				
	Advertising and Exhibits	25.60			
	Automobiles	40.00			
	Freight, Express and Cartage	4.50			
	Fuel	6.00			
	Gasoline and Lubricants	1,338.88			
	Household Requisites	65.22			
	Light, Power and Water	2,144.25			
	Machinery and Equipment	57.90			
	Materials and Repairs	30.40			
	Materials and Other Construction Costs	1,041.05			
	Postage, Telephones and Telegraphs	16.60			
	Carried Forward		$ 4,770.40	$ 18,531.59	$155,628.58

Late Accounts—Continued.

	Brought Forward	$ 4,770.40	$ 18,531.59	$155,628.58
	Printing, Stationery and Office Maintenance	$ 749.90		
	Subsistence	603.81		
	Travelling Expenses	187.79		
			6,311.90	
Approp. 11	Wildlife:			
	Advertising and Exhibits	5.60		
	Automobiles	32.56		
	Freight, Express and Cartage	13.25		
	Fuel	24.02		
	Gasoline and Lubricants	61.25		
	Household Requisites	4.50		
	Light, Power and Water	17.39		
	Machinery and Equipment	101.66		
	Other	13.00		
	Postage, Telephones and Telegraphs	113.92		
	Printing, Stationery and Office Maintenance	73.12		
	Rental	50.00		
			510.27	
Approp. 12	Acquisition of Land and Land Settlement Projects, Natural Resources Projects and Recreational Projects:			
	Fees	460.00		
	Gasoline and Lubricants	26.18		
	Postage, Telephones and Telegraphs	31.21		
			517.39	
				25,871.15
	XI.—URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS:			
Approp. 1	Administration:			
	Postage, Telephones and Telegraphs	25.05		
	Printing, Stationery and Office Maintenance	261.66		
	Travelling Expenses	70.80		
			357.51	
Approp. 2	Municipal Board:			
	Automobiles	64.46		
	Books, Newspapers and Periodicals	65.00		
	Postage, Telephones and Telegraphs	7.55		
	Printing, Stationery and Office Maintenance	12.50		
			149.51	
	Carried Forward		$ 507.02	$181,499.73

Late Accounts—Continued.

	Brought Forward			$ 507.02	$181,499.73
Approp. 3	Local Government Districts:				
	Automobiles	$ 6.60			
	Fees	16.00			
	Freight, Express and Cartage	2.00			
	Fuel	504.11			
	Gasoline and Lubricants	43.48			
	Light, Power and Water	66.22			
	Machinery and Equipment	28.77			
	Materials and Repairs	19.15			
	Postage, Telephones and Telegraphs	202.18			
	Printing, Stationery and Office Maintenance	1.35			
	Wages and Other Assistance	458.88			
				1,348.74	
Approp. 4	Municipal Assessments:				
	Automobiles	3.30			
	Postage, Telephones and Telegraphs	87.15			
	Travelling Expenses	35.45			
				125.90	
Approp. 6	Municipal Planning Service:				
	Advertising and Exhibits	5.52			
	Postage, Telephones and Telegraphs	108.95			
	Travelling Expenses	11.65			
				126.12	
Approp. 7	Municipal Budget and Finance:				
	Automobiles	107.58			
	Fees	105.50			
				213.08	
					2,320.86
	XII.—PROVINCIAL SECRETARY:				
Approp. 1	Administration:				
	Advertising and Exhibits	3.00			
	Printing, Stationery and Office Maintenance	63.11			
				66.11	
Approp. 4	Civil Service Commission:				
	Advertising and Exhibits	58.00			
	Postage, Telephones and Telegraphs	14.95			
	Subsistence	19.00			
				91.95	
Approp. 7	Purchasing Bureau:				
	Postage, Telephones and Telegraphs			31.20	
Approp. 9	Information Services:				
	Automobiles	45.45			
	Postage, Telephones and Telegraphs	107.96			
	Printing, Stationery and Office				
	Carried Forward	$ 153.41		$ 189.26	$183,820.59

Late Accounts—Continued.

	Brought Forward	$ 153.41	$ 189.26	$183,820.59
	Maintenance	461.42		
	Travelling Expenses	71.00		
			685.83	
				875.09
	XIII.—PUBLIC UTILITIES:			
Approp. 1	Administration:			
	Automobiles	34.53		
	Postage, Telephones and Telegraphs	95.00		
	Printing, Stationery and Office Maintenance	79.38		
			208.91	
Approp. 2	Public Utilities Board:			
	Fees	655.00		
	Printing, Stationery and Office Maintenance	28.32		
			683.32	
Approp. 4	Motor Vehicle Branch:			
	Advertising and Exhibits	28.98		
	Freight, Express and Cartage	8.32		
	Machinery and Equipment	4.21		
	Materials and Repairs	515.39		
	Postage, Telephones and Telegraphs	23.05		
	Printing, Stationery and Office Maintenance	145.58		
	Rental	35.33		
	Travelling Expenses	12.00		
	Wages and Other Assistance	25.00		
			797.86	
				1,690.09
	XIV.—PUBLIC WORKS:			
Approp. 1	Administration:			
	Postage, Telephones and Telegraphs	723.80		
	Printing, Stationery and Office Maintenance	22.10		
			745.90	
Approp. 2	Operation and Maintenance of Provincial Buildings and Grounds:			
	Automobiles	25.47		
	Fees	61.20		
	Freight, Express and Cartage	56.02		
	Fuel	3,354.20		
	Gasoline and Lubricants	147.67		
	Household Requisites	427.90		
	Light, Power and Water	4,621.25		
	Materials and Repairs	9,792.62		
	Materials and Other Construction Costs	215.70		
	Postage, Telephones and Telegraphs	42.85		
	Printing, Stationery and Office Maintenance	81.90		
	Carried Forward	$ 18,826.78	$ 745.90	$186,385.77

Late Accounts—Continued.

		Brought Forward	$ 18,826.78	$ 745.90	$186,385.77
		Seed and Garden Supplies	58.30		
		Subsistence	270.00		
				19,155.08	
Approp.	4	Provincial Land Acquisition:			
		Books, Newspapers and Periodicals	91.94		
		Fuel	103.57		
		Printing, Stationery and Office Maintenance	25.50		
		Subsistence	7.25		
				228.26	
					20,129.24
		XV.—TREASURY:			
Approp.	2	Budget and Research:			
		Postage, Telephones and Telegraphs	17.50		
		Printing, Stationery and Office Maintenance	63.50		
				81.00	
Approp.	4	Taxation:			
		Automobiles	5.94		
		Household Requisites	2.70		
		Other	1,239.29		
		Postage, Telephones and Telegraphs	33.25		
		Printing, Stationery and Office Maintenance	282.00		
				1,563.18	
Approp.	5	Computer Centre:			
		Freight, Express and Cartage	4.96		
		Printing, Stationery and Office Maintenance	179.06		
				184.02	
					1,828.20
		XVI.—WELFARE:			
Approp.	1	Administration:			
		Books, Newspapers and Periodicals	65.00		
		Freight, Express and Cartage	2.75		
		Other	60.52		
		Postage, Telephones and Telegraphs	24.90		
		Printing, Stationery and Office Maintenance	46.40		
				199.57	
Approp.	2	Welfare Services:			
		Advertising and Exhibits	33.00		
		Automobiles	275.72		
		Educational Training and Instruction	255.18		
		Fees	4,537.71		
		Freight, Express and Cartage	196.80		
		Furniture and Furnishings	8.54		
		Fuel	69.34		
		Carried Forward	$ 5,376.29	$ 199.57	$208,343.21

Late Accounts—Continued.

Brought Forward	$ 5,376.29	$ 199.57	$208,343.21
Household Requisites	74.68		
Light, Power and Water	10.56		
Machinery and Equipment	286.81		
Medical Services and Supplies	152,926.60		
Other	64.63		
Postage, Telephones and Telegraphs	720.53		
Printing, Stationery and Office Maintenance	352.08		
Rental	20.00		
Subsistence	216,786.60		
Transportation	11,825.38		
Travelling Expenses	1,003.16		
		389,447.32	
Approp. 3 The Old Age Assistance and Blind Persons' Allowances Board and Disability Allowances:			
Fees	59.45		
Other	15.12		
Printing, Stationery and Office Maintenance	665.14		
		739.71	
Approp. 4 Fitness and Amateur Sport:			
Automobiles	6.38		
Books, Newspapers and Periodicals	165.82		
Furniture and Furnishings	136.66		
Household Requisites	54.05		
Machinery and Equipment	3.85		
Other	203.40		
Printing, Stationery and Office Maintenance	44.68		
Travelling Expenses	60.30		
		675.14	
Approp. 5 Community Development Services:			
Automobiles	63.47		
Light, Power and Water	35.66		
Machinery and Equipment	39.20		
Medical Services and Supplies	13.00		
Other	129.03		
Postage, Telephones and Telegraphs	37.90		
Rental	86.66		
Subsistence	18.00		
Transportation	40.00		
Travelling Expenses	7.85		
		470.77	
Approp. 6 Housing, Hostels and Personal Care Homes:			
Postage, Telephones and Telegraphs	68.20		
Printing, Stationery and Office Maintenance	56.07		
		124.27	
			391,656.78
TOTAL LATE ACCOUNTS			$599,999.99

LIST OF ALL FEES OR COMMISSIONS RETAINED IN EXCESS OF $1,000.00 BY EACH REVENUE OFFICER, DURING THE FISCAL YEAR ENDED 31st MARCH, 1967

GASOLINE TAX

Name	Address	Amount
British American Oil Co. Limited	Calgary, Alberta	$48,582.59
Federated Co-operatives Limited	Regina, Saskatchewan	27,052.42
Husky Oil Canada Ltd.	Calgary, Alberta	4,286.19
Imperial Oil Limited	Edmonton, Alberta	98,651.30
Moore's Taxi Limited	Winnipeg	1,109.71
Portage Consumers Co-op. Ltd.	Portage la Prairie	2,183.52
Radio Oil Limited	Winnipeg	6,027.07
Royalite Oil Co. Ltd.	Calgary, Alberta	25,356.71
Shell Canada Limited	Winnipeg	53,275.60
Texaco Canada Limited	Toronto, Ontario	24,369.25

MOTIVE FUEL TAX

Imperial Oil Limited	Edmonton, Alberta	14,783.93
British American Oil Co. Limited	Calgary, Alberta	5,047.27
Shell Canada Limited	Winnipeg	10,669.34
Texaco Canada Limited	Toronto, Ontario	1,442.00
Royalite Oil Company Ltd.	Calgary, Alberta	4,142.45
Federated Co-op Limited	Regina, Saskatchewan	3,218.70

REVENUE TAX ACT

Greater Winnipeg Gas Co.	Winnipeg	12,360.16
Inter City Gas Utilities Ltd.	Portage la Prairie	1,321.66
Manitoba Hydro	Winnipeg	26,792.14
Manitoba Paper (Abitibi)	Pine Falls	1,515.61
Manitoba Telephone System	Winnipeg	17,927.13
Winnipeg Hydro	Winnipeg	15,773.21

TOBACCO TAX

Bertrand & Co., Wm.	Brandon	2,174.78
Canada Grocers Ltd.	Brandon	5,619.67
Don Pells (Manitoba) Ltd.	Winnipeg	3,847.96
Federated Co-operatives Ltd.	Winnipeg	4,293.80
Gray's Wholesale	Winnipeg	6,962.64
Hazelwood & Davis Co. Ltd.	Winnipeg	9,413.24
Hudson's Bay Co. Wholesale Branch	Winnipeg	32,328.19
Imperial Tobacco Sales Limited	Montreal, Quebec	3,848.44
MacDonalds Consolidated Ltd.	Swan River	2,459.64
MacDonalds Consolidated Ltd.	Winnipeg	17,310.17
MacKenzie & Co., W. L.	Winnipeg	3,468.53
Margulius Distributors Ltd., Alex	Winnipeg	25,690.48
McFayden & Patterson Wholesale Ltd.	Flin Flon	1,129.16
Merchants Consolidated Ltd.	Winnipeg	13,884.51
Mid-West Tobacco Co.	Winnipeg	4,344.80
National Drugs Ltd.	Winnipeg	5,982.01
Peter Jackson Tobacco Sales Ltd.	Montreal, Quebec	1,706.76
Pratt's Limited	Winnipeg	5,436.78
Rodgers & Son Ltd.	Dauphin	4,635.82
Rodgers & Son Ltd.	Portage la Prairie	5,052.63
Rogers Fruit	Winnipeg	5,775.41
Rothmans of Pall Mall Canada Ltd.	Toronto, Ontario	3,016.97
Scott National Company Ltd.	Brandon	4,310.36
Scott National Company Ltd.	The Pas	2,100.54

Name	Address	Amount
The Canadian National Institute for the Blind	Winnipeg	2,395.88
The Codville Co. Ltd.	Winnipeg	12,479.24
The G. McLean Company Ltd.	Winnipeg	8,687.12
United Universal Fruit Ltd.	Winnipeg	7,102.95
Victor Wholesale Ltd.	St. Boniface	6,894.38
Waldhorn Ltd., M.	Winnipeg	3,739.23
Weidman Brothers Ltd.	Winnipeg	15,147.97
Western Grocers Ltd.	Brandon	4,837.06
Western Grocers Ltd.	Dauphin	3,497.31
Western Grocers Ltd.	Flin Flon	3,870.46
Western Grocers Ltd.	The Pas	4,995.33
Western Grocers Ltd.	Winnipeg	18,055.17
Winnipeg Wholesale Grocery & Confectionery	Winnipeg	4,654.46

AMUSEMENT TAX

Assiniboia Downs Limited	Winnipeg	1,272.74
Famous Players Canadian Corp. Ltd.	Winnipeg	4,869.80
Odeon-Morton Theatres Limited	Winnipeg	4,939.83
Western Theatres Limited	Winnipeg	2,520.07

PARI-MUTUEL TAX

Assiniboia Downs Limited	Winnipeg	154,745.79

REGISTRATIONS, HIGHWAY TRAFFIC ACT

Allan, R. T.	Morden	1,459.65
Armistead, L. L.	Swan River	2,451.54
Beauchemin, E.	Gimli	1,637.60
Braun, H. L.	Steinbach	3,215.10
Cearns, L.	Thompson	2,154.05
Crawford, B.	Minnedosa	1,248.80
Gleadle, M.	The Pas	1,272.59
Gordon, H. C.	Selkirk	3,555.95
Hay, M. H.	Virden	1,766.09
Holm, B.	Lac du Bonnet	1,154.75
Horodyski, W.	Beausejour	1,480.65
Lavergne, F.	St. Pierre	1,061.35
Llowarch, H.	Carman	1,461.95
McMurrich, G. A.	Killarney	1,101.20
Newton, F. A.	Roblin	1,242.01
Schwark, A.	Morris	1,291.45
Stobbe, D. D.	Altona	1,432.10
Stratford, J. R.	Rivers	1,109.15
Thomson, Mrs. M.	Neepawa	1,660.45
Watts, Mrs. M. J.	Stonewall	1,135.35
Wiebe, H. F.	Winkler	1,635.80

BIG GAME, GAMEBIRD AND ANGLING LICENSES

Clark's - Gamble of Canada Ltd.	Winnipeg	1,706.25
Hudson's Bay Company	Winnipeg	1,795.74

AUCTION FEES, WAREHOUSING, ETC.

Dominion Fur Auction Sales	Winnipeg	1,051.86

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE RESERVE FOR DEBT RETIREMENT

For the Year Ended 31st March, 1967

Balance as at 31st March, 1966, per pages 318 and 326 of 1965-1966 Public Accounts			$62,059,582.34
Add:			
Transferred from the Revenue Division of the Consolidated Fund to the Reserve for Debt Retirement in accordance with Sec. 5, Cap. 229, R.S.M. 1954:			
Section 5(1) (b) (iii)			933,668.62
Transferred to the Reserve for Debt Retirement to provide Sinking Funds on New Debt as defined in Cap. 229, R.S.M. 1954:			
From Revenue Division of the Consolidated Fund		$ 5,276,737.00	
Contributions by Manitoba Hydro-Electric Board		1,290,500.00	
Contributions by Manitoba Telephone Commission		892,800.00	
			7,460,037.00
Interest on Investments, net			3,368,016.38
			73,821,304.34
Deduct:			
Repayment of "New Debt" as authorized by Sec. 6(c), Cap. 229, R.S.M. 1954:			
Series "5W" Debentures:			
Manitoba Telephone Commission portion		498,000.00	
Manitoba Hydro-Electric Board portion		1,350,000.00	
		1,848,000.00	
Series "6D" Debentures:			
General Debt	$ 2,950,000.00		
Manitoba Telephone Commission portion	332,000.00		
Manitoba Hydro-Electric Board portion	511,000.00		
		3,793,000.00	
		5,641,000.00	
Repayment of "Dead-weight Debt" as authorized by Sec. 6(a), Cap. 229, R.S.M. 1954:			
Series "5N" Debentures	508,909.52		
Series "5P" Debentures	1,368,000.00		
Treasury Bills issued under O. in C. 1276/47 and 1278/47	674,504.01	2,551,413.53	
		8,192,413.53	
Interest paid on the Debt as authorized by Sec. 6(b), Cap. 229, R.S.M. 1954:			
Page 285		259,164.61	8,451,578.14
Balance as at 31st March, 1967, per details on page 292			$65,369,726.20

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF INTEREST PAID FROM THE RESERVE FOR DEBT RETIREMENT DURING THE YEAR ENDED 31st MARCH, 1967

(As Authorized by Sec. 6, Cap. 229, R.S.M. 1954)

Interest on Province of Manitoba Debentures:

Series "4Y" Debentures	$18,000.00	
Series "5N" Debentures	11,250.00	
Series "5P" Debentures	50,050.00	
		$ 79,300.00

Interest on Treasury Bills:

Held by Government of Canada:	
Issued under O. in C. 1278/47	179,864.61
	$259,164.61

Sinking Fund Investments

As at 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

SINKING FUND INVESTMENTS

As at 31st March, 1967

THE RESERVE FOR DEBT RETIREMENT:

Sinking Funds for Province of Manitoba Debentures and Savings Bonds, Page 284 — $65,369,726.20

Series "5Y", "6A", "6B", "6C", "6H", "6J", "6L", "6M", "6P", "7D", "7M", "7P", "7T", "7U", "7X", "7Y", "8B", "8G", and Series "1S", "2S", "3S", "4S", and "5S":

Held by Provincial Treasurer re Provincial Share: — $47,162,531.35

	Par Value	Book Value
Government of Canada Bonds	$ 4,682,000.00	$ 4,518,592.50
Canadian National Railway Bonds	777,000.00	709,780.00
Province of Alberta Debentures	273,000.00	245,700.00
Province of British Columbia Debentures	165,000.00	147,211.07
Province of Manitoba Debentures	13,998,500.00	13,658,712.19
Province of New Brunswick Debentures	100,000.00	98,750.00
Province of Newfoundland Debentures	839,000.00	830,967.50
Province of Nova Scotia Debentures	603,000.00	580,250.12
Province of Ontario Debentures	1,566,000.00	1,490,474.69
Province of Prince Edward Island Debentures	935,000.00	924,900.00
Province of Quebec Debentures	1,520,000.00	1,512,787.91
Province of Saskatchewan Debentures	2,830,000.00	2,847,800.50
Alberta Government Telephone Commission Bonds	309,000.00	307,455.00
Alberta Municipal Financing Corporation Bonds	403,000.00	412,391.33
British Columbia Electric Co. Ltd. Bonds	279,000.00	272,458.75
British Columbia Power Commission Bonds	75,000.00	76,750.00
Manitoba Hydro-Electric Board Bonds	8,277,500.00	8,087,830.62
Manitoba Telephone Commission Bonds	1,666,000.00	1,650,169.90
Manitoba Homes for Aged Bonds Guaranteed by Province	267,415.16	269,875.16

Newfoundland Municipal Bonds Guaranteed by Province	124,000.00	123,288.00		
Ontario Hydro-Electric Power Commission Bonds	1,971,000.00	1,923,515.00		
Ontario Northland Transportation Commission Bonds	750,000.00	787,500.00		
Pacific Great Eastern Railway Bonds	650,000.00	681,625.00		
Quebec Autoroute Authority Bonds	260,000.00	258,050.00		
Quebec Hydro-Electric Commission Bonds	2,060,000.00	2,053,553.64		
Sanatorium Board of Manitoba Bonds	144,000.00	143,456.25		
University of Manitoba Bonds	1,524,000.00	1,546,504.70		
Winnipeg General Hospital Debentures	106,401.67	106,401.67		
Metropolitan Corporation of Greater Winnipeg Debentures	100,000.00	97,000.00		
City, Town and Village Debentures	811,142.01	798,779.85		
	48,065,958.84	47,162,531.35		
Held by Provincial Treasurer re Utilities Share:			17,482,340.59	
Government of Canada Bonds	3,178,000.00	3,193,475.00		
Province of Manitoba Debentures	7,339,000.00	7,027,902.31		
Province of New Brunswick Debentures	25,000.00	24,093.75		
Province of Ontario Debentures	40,000.00	37,545.25		
Province of Prince Edward Island Debentures	50,000.00	48,625.00		
Province of Quebec Debentures	100,000.00	98,750.00		
Manitoba Hydro-Electric Board Bonds	6,079,500.00	5,910,007.53		
Manitoba Telephone Commission Bonds	303,000.00	303,598.00		
Newfoundland Municipal Bonds Guaranteed by Province	25,000.00	24,281.25		
Ontario Hydro-Electric Power Commission Bonds	35,000.00	33,950.00		
Sanatorium Board of Manitoba Bonds	5,000.00	4,925.00		
University of Manitoba Bonds	790,000.00	775,187.50		
	17,969,500.00	17,482,340.59		
Toronto-Dominion Bank, Winnipeg — Cash			724,854.26	
			65,369,726.20	
Carried Forward				65,369,726.20

Sinking Funds Investments—Continued

Brought Forward					$65,369,726.20
OTHER SINKING FUNDS:					2,144,267.93
Manitoba Hydro-Electric Board Sinking Fund:				$ 1,632,702.41	
Held by Provincial Treasurer:			$20,753,685.35		
	Par Value	**Book Value**			
Government of Canada Bonds	$ 1,837,000.00	$ 1,765,384.00			
Province of Manitoba Debentures	4,124,500.00	4,056,402.75			
Province of Nova Scotia Debentures	100,000.00	104,500.00			
Province of Quebec Debentures	739,000.00	733,055.00			
Alberta Municipal Financing Corporation Bonds	375,000.00	373,500.00			
Manitoba Hydro-Electric Board Bonds	12,618,500.00	12,274,387.35			
Manitoba Telephone Commission Bonds	521,000.00	512,250.00			
Ontario Hydro-Electric Power Commission Bonds	50,000.00	48,625.00			
Quebec Hydro-Electric Commission Bonds	450,000.00	455,800.00			
University of Manitoba Bonds	425,000.00	429,781.25			
	21,240,000.00	20,753,685.35			
Unallocated Cash and Investments, Schedule "T.1"			3,808,471.34		
			24,562,156.69		
Less: Amounts applicable to bonds issued by Manitoba Hydro-Electric Board and held in Trust and Special Division, Schedules "T.1" and "T.3"			22,929,454.28		
			1,632,702.41		
Manitoba Telephone Commission Sinking Fund:				390,524.26	
Held by Provincial Treasurer:			2,388,415.82		
Government of Canada Bonds	744,000.00	735,150.00			
Province of Manitoba Debentures	1,410,000.00	1,389,443.45			
Manitoba Hydro-Electric Board Bonds	166,500.00	161,971.12			
Manitoba Telephone Commission Bonds	105,000.00	101,851.25			
	2,425,500.00	2,388,415.82			

Unallocated Cash and Investments, Schedule "T.1"			513,139.63		
			2,901,555.45		
Less: Amounts applicable to bonds issued by Manitoba Telephone Commission and held in Trust and Special Division, Schedules "T.1" and "T.3"			2,511,031.19		
			390,524.26		
Manitoba Water Supply Board Sinking Fund:				121,041.26	
Held by Provincial Treasurer:			77,722.50		
Province of Manitoba Debentures	18,000.00	17,317.50			
Manitoba Hydro-Electric Board Bonds	57,000.00	57,330.00			
Manitoba Telephone Commission Bonds	3,000.00	3,075.00			
	78,000.00	77,722.50			
Unallocated Cash and Investments, Schedule "T.1"			43,318.76		
			121,041.26		
				2,144,267.93	
					$67,513,994.13

GOVERNMENT OF THE PROVINCE OF MANITOBA
SINKING FUNDS COMPRISING THE RESERVE FOR DEBT RETIREMENT

As at 31st March, 1967
In Conformity with Section 7 of the Act

Province of Manitoba	Amount of Issue Outstanding 31st March, 1967	Maturity Date	Annual Sinking Fund Payment	Contributions	Net Sinking Fund Interest Earnings	Total of Sinking Funds 31st March, 1967
Debenture Series "5Y"	$ 12,000,000.00	Sept. 15, 1968	$ 240,000.00	$ 3,925,000.00	$ 1,838,512.90	$ 5,763,512.90
Debenture Series "6A"	10,400,000.00	June 15, 1971	208,000.00	3,120,000.00	1,354,487.70	4,474,487.70
Debenture Series "6B"	4,600,000.00	Sept. 1, 1971	92,000.00	1,380,000.00	599,100.30	1,979,100.30
Debenture Series "6C"	5,000,000.00	Sept. 15, 1971	100,000.00	1,500,000.00	651,196.00	2,151,196.00
Debenture Series "6G"	10,000,000.00	Oct. 1, 1969	200,000.00	2,800,000.00	1,138,593.40	3,938,593.40
Debenture Series "6H"	8,000,000.00	Mar. 16, 1970	160,000.00	2,240,000.00	788,113.30	3,028,113.30
Debenture Series "6J"	12,000,000.00	Oct. 1, 1968	240,000.00	3,120,000.00	1,182,169.80	4,302,169.80
Debenture Series "6L"	12,000,000.00	Oct. 1, 1975	120,000.00	1,440,000.00	506,154.10	1,946,154.10
Debenture Series "6M"	12,000,000.00	Mar. 15, 1978	120,000.00	1,200,000.00	356,652.00	1,556,652.00
Debenture Series "6P"	7,500,000.00	Dec. 15, 1976	75,000.00	675,000.00	181,911.60	856,911.60
Debenture Series "7D"	13,900,000.00	Apr. 1, 1971	417,000.00	2,919,000.00	621,875.60	3,540,875.60
Debenture Series "7M"	20,000,000.00	Nov. 15, 1984	600,000.00	4,200,000.00	816,720.60	5,016,720.60
Debenture Series "7P"	10,000,000.00	Dec. 1, 1979	100,000.00	700,000.00	149,130.80	849,130.80
Debenture Series "7T"	1,925,000.00	Apr. 1, 1968	57,750.00	346,500.00	64,246.10	410,746.10
Debenture Series "7U"	13,075,000.00	Apr. 1, 1980	392,250.00	2,353,500.00	436,373.20	2,789,873.20
Debenture Series "7X"	1,800,000.00	June 1, 1969	54,000.00	324,000.00	58,172.20	382,172.20
Debenture Series "7Y"	18,200,000.00	June 1, 1979	546,000.00	3,276,000.00	588,184.40	3,864,184.40
Debenture Series "8B"	5,000,000.00	July 4, 1980	150,000.00	900,000.00	158,776.90	1,058,776.90
Debenture Series "8G"	11,500,000.00	Jan. 15, 1981	115,000.00	690,000.00	108,987.90	798,987.90
Savings Bonds Series "1S"	23,811,100.00	Apr. 1, 1971	1,224,249.00	6,121,245.00	961,561.70	7,082,806.70
Savings Bonds Series "2S"	7,495,500.00	Apr. 1, 1972	605,526.00	2,422,104.00	311,618.60	2,733,722.60
Savings Bonds Series "3S"	4,886,100.00	June 1, 1973	391,905.00	1,175,715.00	110,095.20	1,285,810.20
Savings Bonds Series "4S"	10,411,700.00	June 1, 1974	540,963.00	1,081,926.00	73,412.80	1,155,338.80
Savings Bonds Series "5S"	5,684,900.00	June 1, 1975	297,894.00	297,894.00	12,678.00	310,572.00
General Sinking Fund	.....		.....	3,130,000.00	963,117.10	4,093,117.10
	$241,189,300.00		$ 7,047,537.00	$51,337,884.00	$14,031,842.20	$65,369,726.20

SUMMARY

Government share of above Sinking Funds		$47,702,475.70
Utilities' share of above Sinking Funds:		
Manitoba Hydro-Electric Board	$10,144,950.20	
Manitoba Telephone Commission	7,522,300.30	
		17,667,250.50
		$65,369,726.20

Trust Division Receipts and Payments

For the Year Ended 31st March, 1967

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF TRUST DIVISION RECEIPTS AND PAYMENTS

For the Year Ended 31st March, 1967

RECEIPTS			PAYMENTS		
Investments:		$ 8,599,548.97	**Investments:**		$ 8,232,400.00
Province of Manitoba Treasury Bills	$ 8,588,900.00		Province of Manitoba Treasury Bills	$ 8,232,400.00	
Town of Transcona Debentures	6,546.47				
Cancer Relief and Research Institute Bonds	4,102.50				
	8,599,548.97				
Sinking and Replacement Funds—Held in Trust:		52,290,025.27	**Sinking and Replacement Funds—Held in Trust:**		51,652,820.69
Public Debt Trust Account	933,668.62		Public Debt Trust Account	933,668.62	
Special Sinking Funds for Debenture Issues—Provincial Share	30,594,768.94		Special Sinking Funds for Debenture Issues—Provincial Share	30,241,702.17	
Special Sinking Funds for Debenture Issues—Utilities Share	7,224,930.85		Special Sinking Funds for Debenture Issues—Utilities Share	7,238,011.28	
Manitoba Hydro-Electric Board Sinking Fund	8,130,930.25		Manitoba Hydro-Electric Board Sinking Fund	7,844,854.71	
Manitoba Telephone Commission Sinking Fund	1,055,916.71		Manitoba Telephone Commission Sinking Fund	907,049.41	
Manitoba Water Supply Board Sinking Fund	47,202.37		Manitoba Water Supply Board Sinking Fund	4,291.84	
University of Manitoba Sinking Fund	443,405.87		University of Manitoba Sinking Fund	440,481.71	
Telephone Replacement Fund	2,929,482.06		Telephone Replacement Fund	2,932,495.81	
Manitoba Hydro Contingency Reserve Fund	288,650.00		Manitoba Hydro Contingency Reserve Fund	288,650.00	
Reserve for Depreciation and Replacement of Road Machinery	625,488.46		Reserve for Depreciation and Replacement of Road Machinery	796,177.21	
Reserve for Depletion and Replacement of Gravel Pits	15,581.14		Reserve for Depletion and Replacement of Gravel Pits	25,437.93	
	52,290,025.27			51,652,820.69	
Sundry Trust Accounts:		208,465,283.76	**Sundry Trust Accounts:**		209,095,871.79
Land Titles Assurance Fund	23,244.46		Land Titles Assurance Fund	1,615.50	
Sundry Amounts held for Distribution	1,086,087.47		Sundry Amounts held for Distribution	771,870.43	
Timber Sales Deposits	90,776.50		Timber Sales Deposits	94,899.68	
Fire Insurance Reserve Fund	32,380.91		Fire Insurance Reserve Fund	13,159.09	
Horned Cattle Purchase Act	92,689.18		Horned Cattle Purchase Act	76,133.01	
Civil Service Superannuation Fund	8,334,798.25		Civil Service Superannuation Fund	8,133,692.29	
School Districts Reserve Fund	7,589,193.81		School Districts Reserve Fund	7,734,016.82	
Veterinary Science Scholarship Fund	2,864.68		Veterinary Science Scholarship Fund	3,980.00	
A. E. McKenzie Foundation	12,862.41		A. E. McKenzie Foundation	24,000.00	
Cash deposited under Par. "A" of subsection 4 of Section 241, "The Highway Traffic Act"	8,165.00		Cash deposited under Par. "A" of subsection 4 of Section 241, "The Highway Traffic Act"	7,150.00	
Unsatisfied Judgment Fund	385,676.61		Unsatisfied Judgment Fund	290,114.60	
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	611.89		Princess Patricia Canadian Light Infanry Ladies' Auxiliary Memorial Scholarship Fund	700.00	

Muskrat Trappers' Account	55,631.36	
Vacations with Pay Act	329,255.78	
Guarantee Deposits—Mines Branch	91,841.15	
Guarantee Deposits—Oil and Natural Gas Reservations	168,006.10	
Guarantee Deposits—Parks and Recreation	900.00	
Guarantee Deposits—Wildlife Branch	4,500.00	
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits and Leases	98,648.35	
Special Reserve Funds re Sewer and Water Debenture Agreements	155,746.39	
Manitoba Agricultural Credit Corporation	8,405,376.25	
Manitoba Crop Insurance Corporation	3,451,646.22	
Manitoba Crop Re-Insurance Account	312,580.05	
Manitoba Hydro-Electric Board Trust Account	104,141,454.71	
Manitoba Telephone Commission Trust Account	38,420,983.98	
Manitoba Text Book Bureau	3,250,809.11	
Manitoba School Capital Financing Authority	20,056,521.79	
University of Manitoba Trust Account	4,686,000.00	
Manitoba Water Supply Board	1,231,249.57	
Manitoba Hospital Commission	2,090,590.71	
Government of Canada Refunds—The Winter Employment Act	851,767.84	
Local Government Districts Investment Trust Account	45,826.86	
Atomic Energy of Canada Ltd. Trust Account	356.45	
Employees' Group Life Experience Rating — Reserve for Future Losses	282,720.14	
Manitoba Export Corporation	16,876.71	
Manitoba Farm Loans Association	24,478.79	
Minister of Municipal Affairs Trust Account	700,000.00	
Grand Rapids Forebay Economic Development Fund	950.00	
Western Provinces Exposition Trust Account	539,451.75	
Department of Public Works—Central Provincial Garage	100,000.00	
Department of Agriculture and Conservation —Revolving Fund for Loans to Indian and Metis Co-operatives	100,000.00	
Manitoba Teachers' Society re Teachers' Pensions Act	10,822.60	
Court of Queen's Bench	1,180,939.93	
	208,465,283.76	
		269,354,858.00
Add: Cash in Banks, 31st March, 1966		7,542,544.53
		$276,897,402.53

Muskrat Trappers Account	55,631.36	
Vacations with Pay Act	1,154,155.21	
Guarantee Deposits—Mines Branch	42,688.00	
Guarantee Deposits — Oil and Natural Gas Reservations	109,526.70	
Guarantee Deposits — Wildlife Branch	4,000.00	
Taxes collected from Municipalities and Local Government Districts on Hay and Grazing Permits and Leases	86,770.49	
Special Reserve Funds re Sewer and Water Debenture Agreements	153,134.03	
Manitoba Agricultural Credit Corporation	8,677,936.27	
Manitoba Crop Insurance Corporation	3,406,394.95	
Manitoba Hydro-Electric Board Trust Account	104,154,714.98	
Manitoba Telephone Commission Trust Account	38,355,762.05	
Manitoba Text Book Bureau	3,497,620.98	
Manitoba School Capital Financing Authority	20,055,598.40	
University of Manitoba Trust Account	4,686,000.00	
Manitoba Water Supply Board	1,202,222.73	
Manitoba Hospital Commission	2,090,590.71	
Government of Canada Refunds—The Winter Employment Act	851,767.84	
Local Government Districts Investment Trust Account	45,826.33	
Atomic Energy of Canada Ltd. Trust Account	365.49	
Employees' Group Life Experience Rating— Reserve for Future Losses	283,007.67	
Manitoba Export Corporation	17,371.70	
Manitoba Farm Loans Association	19,650.67	
Minister of Municipal Affairs Trust Account	700,000.00	
Grand Rapids Forebay Economic Development Fund	14,700.00	
Western Provinces Exposition Trust Account	810,596.12	
Department of Public Works—Central Provincial Garage	100,000.00	
Court of Queen's Bench	1,368,507.69	
	209,095,871.79	
		268,981,092.48
Add: Cash in Banks, 31st March, 1967		7,916,310.05
		$276,897,402.53

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE FIRE INSURANCE RESERVE FUND

As at 31st March, 1967
(In Compliance with Cap. 85, R.S.M. 1954)

Balance at credit of the Fund as at 31st March, 1966, per page 330 of 1965-1966 Public Accounts		$652,002.44
Add:		
Interest received during the fiscal year from Investments	$ 31,965.00	
Interest received during the fiscal year from Cash Balances	415.91	
		32,380.91
		684,383.35
Less:		
Payments re claim for loss or damage by fire re:		
Building and contents of Power House at Cache Lake Rehabilitation Camp, as authorized by O. in C. 278/66	90.97	
Tool shed and contents at Falcon Lake Rehabilitation Camp, as authorized by O. in C. 1735/66	867.39	
Building and contents of Stedman Special School on Fairford Reserve, as authorized by O. in C. 1736/66	10,129.48	
Power House building at Headingly Jail, as authorized by O. in C. 1737/66	2,071.25	
		13,159.09
		671,224.26
Add:		
Amount required to adjust value of investments to the lower of cost or market, as provided in Sec. 4 (4) of Cap. 85, R.S.M. 1954		6,990.00
Balance at credit of the Fund as at 31st March, 1967		$678,214.26

GOVERNMENT OF THE PROVINCE OF MANITOBA
MISCELLANEOUS TRUST FUNDS ON DEPOSIT WITH THE TREASURY AND OTHER GOVERNMENT DEPARTMENTS
As at 31st March, 1967

Department	Total	Cash on hand	Cash in Bank	Bonds and other Securities
Treasury:				
Held in Trust for various Departments, Corporations, Boards, etc.:				
Administrator of the Estates of Mentally Disordered Persons	$ 2,508,305.88	$	$	$ 2,508,305.88
Attorney-General	3,000.00			3,000.00
Co-operative Promotion Board	145,000.00			145,000.00
Insurance Branch	527,000.00			527,000.00
Manitoba Centennial Corporation	865,900.00			865,900.00
Milk Control Board	182,000.00			182,000.00
Mines and Natural Resources	433,300.00			433,300.00
Public Utilities	19,800.00			19,800.00
Public Utility Board	10,000.00			10,000.00
Taxation Branch	30,000.00			30,000.00
Welfare	16,050.00			16,050.00
Workmen's Compensation Board	33,202,073.55			33,202,073.55
Other	6,281.55	1,701.55		4,580.00
Agriculture:				
Students' Recreation Fund — Agricultural Extension Centre	286.10		286.10	
Attorney-General:				
Boys' Trust — Manitoba Home for Boys	1,630.64	113.05	1,517.59	
Coroners	616.88		616.88	
Courts of Law (excluding Queen's Bench)	137,317.46	5,177.58	132,139.88	
Courts of Law — In Trust for Minors	13,121.27	5,421.89	6,799.38	900.00
Girls' Trust — Manitoba Home for Girls	947.08	191.52	755.56	
Land Titles Offices	39,756.02	4,485.32	35,270.70	
Prisoners' Trusts — Various Jails	4,761.03	2,015.67	2,645.36	100.00
Probation Officers	2,704.99	19.00	2,685.99	
Education:				
Students' Council Fund — Vocational Centre — The Pas	16.00	16.00		
Health:				
Patients' Trust and Sundry Trust Funds	85,471.58	5,414.78	53,966.80	26,090.00
Labour:				
Minimum and Fair Wage Trusts	12,296.85		12,296.85	
Urban Development and Municipal Affairs:				
Trust Account	231,202.28		231,202.28	
Welfare:				
Winnipeg	273,537.29		273,537.29	
Brandon, Dauphin, Portage la Prairie and The Pas	42,237.46		42,237.46	
	$38,794,613.91	$24,556.36	$795,958.12	$37,974,099.43

Note:—Bonds and other securities are shown either at cost price or at par value as applicable to the method of acquisition, i.e., whether the securities were purchased by the government from trust funds or deposited by other individuals in the first instance.

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA TEXT BOOK BUREAU
Balance Sheet as at March 31, 1967

ASSETS

Current assets:		
Cash on hand and in bank		$ 700.00
Cash on deposit with the Provincial Treasurer		1,815.41
Accounts receivable		128,308.08
Inventory of merchandise		866,728.92
Total current assets		997,552.41
Prepaid expenses:		
Unexpired insurance, etc.		5,286.08
Fixed assets, at cost:		
Furniture and equipment	$ 32,946.09	
Less: Reserve for depreciation	24,887.29	8,058.80
Total		$1,010,897.29

LIABILITIES

Current liabilities:	
Accounts payable	$ 43,252.15
Customers' deposit accounts	3,187.33
Total current liabilities	46,439.48
Advance from the Government of the Province of Manitoba	300,000.00
Reserve from obsolete stock	6,641.47
Surplus account, Exhibit "B"	657,816.34
Total	$1,010,897.29

(Commitments on orders placed prior to March 31, 1967, for merchandise to be delivered subsequent to that date were estimated to amount to $1,345,700.00 as at March 31, 1967.)

Winnipeg, July 7, 1967.

REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of The Manitoba Text Book Bureau has been completed under my direction for the year ended March 31, 1967. In my opinion, the appended Balance Sheet and Profit and Loss Account are properly drawn up so as to exhibit a true and correct view of the affairs of The Manitoba Text Book Bureau as at March 31, 1967, and of its operations for the year then ended, according to the information and explanations obtained and as shown by the books of The Manitoba Text Book Bureau.

J. G. McFEE, C.A.,
Comptroller-General.

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA TEXT BOOK BUREAU

Profit and Loss Account

for the year ended March 31, 1967

Sales			$2,713,904.24
Cost of sales:			
Inventory as at March 31, 1966		$ 382,487.63	
Purchases		3,017,536.29	
Freight and express, incoming		41,916.38	
Duty, excise and brokerage		333.90	
		3,442,274.20	
Inventory as at March 31, 1967	$ 908,553.50		
Less: Loss on obsolete stock written off	41,824.58	866,728.92	2,575,545.28
Gross Profit			138,358.96
General and Administrative Expenses:			
Interest expense		2,790.77	
Salaries		86,877.62	
Postage		10,337.79	
Freight and express, outgoing		19,640.35	
Rent		4,500.00	
Office expense		9,309.59	
Warehouse expense		2,618.19	
Catalogue and advertising		2,346.26	
Depreciation — furniture and equipment		3,002.54	
Insurance		42.83	
Audit fee		1,500.00	
Telephone and telegraph		1,170.50	
Sundry		149.81	
			144,286.25
Net Loss			$ 5,927.29

Surplus Account

Balance as at March 31, 1966	$ 663,743.63
Less: Net Loss for the year ended March 31, 1967	5,927.29
Surplus as at March 31, 1967, Exhibit "A"	$ 657,816.34

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA
DEPARTMENT OF URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS
MINISTER'S TRUST ACCOUNT
Balance Sheet as at March 31, 1967

ASSETS

Cash in Canadian Imperial Bank of Commerce	$ 231,202.28

LIABILITIES

Levy accounts:	
Administration	$ 61,272.65
Municipal assessment	111,818.81
Municipal guarantee bond premiums	20,146.00
	193,237.46
Surplus—interest earnings	37,964.82
	$231,202.28

Winnipeg, August 17, 1967.

REPORT OF THE COMPTROLLER-GENERAL

I report that the records of The Department of Urban Development and Municipal Affairs Minister's Trust Account have been audited under my direction for the year ended March 31, 1967. In my opinion, the statements appended hereto as Exhibits "A" and "B" are properly drawn up so as to exhibit a true and correct view of the affairs of the Minister's Trust Account as at March 31, 1967, and of its transactions for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Department.

J. G. McFEE, C.A.,
Comptroller-General.

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA
DEPARTMENT OF URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS
MINISTER'S TRUST ACCOUNT

Statement of receipts and disbursements for the year ended March 31, 1967

RECEIPTS

Levies:		
Local Government Districts:		
Administration	$ 149,020.00	
Nursing station	5,299.00	
Welfare purposes	101,901.00	
		256,220.00
Municipal corporations, including Local Government Districts:		
Municipal assessment	583,560.00	
Municipal guarantee bond premiums	11,999.00	
		851,779.00
Bank interest		4,765.47
Total receipts		856,544.47
Cash in bank, March 31, 1966		193,117.81
		$1,049,662.28

DISBURSEMENTS

Government of the Province of Manitoba:		
Administration	$ 149,740.00	
Nursing station	5,299.00	
Welfare purposes in Local Government Districts	101,901.00	
Municipal assessment	561,520.00	
Total disbursements		818,460.00
Cash in bank, March 31, 1967		231,202.28
		$1,049,662.28

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF RESERVE FOR WAR AND POST WAR EMERGENCIES; AND FOR FUTURE UNCONTROLLABLE EXPENDITURES; AND FOR INSURANCE AGAINST FUTURE LOSS OF REVENUE

(Cap. 230, R.S.M. 1954)

From Inception in 1942 to 31st March, 1967

Amounts transferred from Revenue Division to 31st March, 1966, per page 336 of 1965-1966 Public Accounts		$11,250,000.00
Add:		
Interest Earnings and Profits to 31st March, 1966, per page 336 of 1965-1966 Public Accounts:		
Received from Investments — net	$ 3,441,595.34	
Received from Advances to:		
Manitoba Power Commission	3,054,384.06	
Manitoba Hydro-Electric Board	70,945.78	
Manitoba Agricultural Credit Corporation	2,544,375.00	
Manitoba Development Fund	478,762.25	
The Crop Insurance Agency	84,424.29	
	9,674,486.72	
Interest Earnings during the fiscal year ended 31st March, 1967:		
Received from Investments — net	156,372.36	
Received from Advances to:		
Manitoba Agricultural Credit Corporation	508,875.00	
Manitoba Development Fund	103,500.00	
		10,443,234.08
		21,693,234.08
Deduct:		
Expenditures which provided capital assets:		
Expenditure on Provincial Trunk Highways during year ended 31st March, 1958	1,000,000.00	
Purchase of shares in Manitoba Development Fund, as authorized by O. in C. 197/59, 785/59, 427/60 and 972/60	3,800,000.00	
Purchase of park land adjacent to Lower Fort Garry, as authorized by O. in C. 1461/62	97,500.00	
Expenditures which did not provide capital assets:		
Payment to Appropriation re Forest Fire Protection during year ended 31st March, 1962	1,163,747.61	
Expenditures made re 1961 drought conditions, as authorized by O. in C. 956/61	437,204.94	
Payments to Fathers of Confederation Memorial Citizens Foundation, as authorized by O. in C. 810/63	140,250.00	
Payment to Manitoba Centennial Corporation, as authorized by O. in C. 680/66	740,808.57	
		7,379,511.12
		14,313,722.96
Deduct Net Advances:		
Manitoba Agricultural Credit Corporation	8,850,000.00	
Manitoba Development Fund	1,800,000.00	
Powerview Utilities Co-operative Ltd.	33,330.84	
Carried Forward	$10,683,330.84	$14,313,722.96

Reserve for War and Post War Emergencies—Continued.

Brought Forward	$10,683,330.84	$14,313,722.96
San Antonio Gold Mines Limited	97,508.02	
		10,780,838.86
Balance in Reserve as at 31st March, 1967		$ 3,532,884.10

Cash and Investments held in Reserve as at 31st March, 1967:

Cash in Bank	$ 794,168.46
Government of Canada Bonds — at cost	903,437.50
Province of Manitoba Treasury Bills — at cost	1,538,200.00
Town and Municipal Debentures — at cost	297,078.14
	$ 3,532,884.10

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE TOTAL AMOUNT OF ALL CLAIMS, OBLIGATIONS, DEBTS OR MONIES DUE HER MAJESTY DISCHARGED, CANCELLED OR RELEASED IN WHOLE OR IN PART UNDER AUTHORITY OF SEC. 52, CAP. 272, R.S.M. 1954

During the fiscal year ended 31st March, 1967

ATTORNEY-GENERAL:	
Maintenance	$ 1,927.40
Fines and Costs	84.00
EDUCATION:	
Registration Fees	1,520.50
Bursaries and Loans	1,697.87
Audio Visual	41.75
MINES AND NATURAL RESOURCES:	
Lands Branch	7,690.91
PUBLIC UTILITIES:	
Unsatisfied Judgment Fund	15,520.09
	$28,482.52

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHOOL DISTRICTS RESERVE FUND

As at 31st March, 1967

(In Compliance with Section 199, Public Schools Act)

School Districts	Number	Amount
Abbeville	1530	$ 3,187.16
Abbotshall	1875	410.30
Adam	2012	645.17
Airedale	1492	131.58
Allenby	1944	1,062.36
Allenvale	2224	253.82
Alonsa	1920	34,050.25
Altamont Cons.	115	142.59
Altona	333	17,177.12
Amana	928	5,391.16
Amaranth	1534	20,520.69
Angus	1487	6,664.86
Anola Cons.	2429	2,900.80
Antwerpia	1784	923.95
Arbakka	1262	1,724.96
Arborg Cons.	2441	1,150.87
Arden Cons.	341	6,958.66
Armstrong Mun.	1842	38,706.12
Arnaud Cons.	2424	1,851.63
Arnes South	1054	389.96
Arnhold	1618	7,474.58
Asham Point	1733	445.65
Ashern	1880	5,650.48
Asquith	1844	748.16
Assiniboine South	3	13,822.76
Aston Villa	1727	1,148.13
Auburn	146	179.09
Austin Cons.	2433	2,279.61
Balmoral Cons.	1710	227.18
Balsam Bay	859	122.51
Barkfield	1951	1,845.84
Barnwald	1645	4,163.71
Barras	1947	733.32
Barrick	2056	910.43
Barrie	1815	124.92
Baskerville	1819	5,274.11
Bayton	1787	184.84
Bazin	2187	5,211.60
Beatty	1556	323.64
Beautiful Plains	31	48,110.76
Beckett	1248	99.93
Belair	2165	735.95
Bell River	2157	472.84
Benard	1394	1,337.19
Berlo	1482	2.87
Bernier	718	743.20
Big Island	589	1,569.74
Big Woody	1621	1,373.22
Binscarth Cons.	2326	1,521.76
Birch Bay	1750	7,582.55
Birch River Mun.	1502	11,769.19
Birch River Village	2053	3,681.49
Birkenhead	1996	178.97
Birnie	465	3,993.46
Birtle Cons.	132	4,517.14
Blairholm	1949	$ 996.76
Blake	94	89.46
Bluevale	1141	44.05
Blue Wing	2245	1,807.50
Blumenfeld	2137	89.37
Blumenhoff	64	69.10
Blumenort	62	160.43
Boissevain	373	2,548.80
Borden	1266	680.15
Borshaw	1230	181.79
Bothwell	1961	1,653.68
Boyne View	2368	358.42
Bracken	2099	3,274.90
Bradbury	1481	4,292.94
Bradley	369	699.92
Bradwardine Cons.	1307	2,749.78
Brandon	129	1,462.63
Brant Cons.	1703	1,944.61
Brickburn Cons.	998	4,073.78
Brierley	1613	366.42
Brightside	849	290.24
Brightstone	1646	903.85
Bristol	1977	1,076.04
Broadlands	1945	2,553.82
Brodie	1854	1,209.07
Brokenhead Cons.	2436	97.08
Brookdale	1299	2,932.48
Bruce	1999	1,576.98
Brunkild Cons.	1281	10,426.43
Buchan	1883	3,874.28
Burns	2003	895.54
Burtler	1401	181.36
Buttrum Cons.	679	303.28
Byng	1948	5,880.28
Campbellton	1887	1,163.50
Camper	1414	825.50
Camperville	2230	7,345.89
Cannon	2297	788.14
Carberry Cons.	2404	3,416.42
Carlowrie	1760	496.89
Carmichael	1959	1,142.65
Carman Cons.	176	5,103.97
Carn Ridge	1731	1,355.58
Carruthers	2188	588.94
Cartier	100	3,244.45
Cartwright	174	1,011.84
Castleton	976	832.90
Cavendish	1866	2,584.38
Charleswood Cons.	2327	47,414.94
Chevrefils	2277	13.75
Christiana	1644	172.55
Churchill	2264	3,859.52
Clarksville	1396	882.24
Clear Creek	2147	1,330.52
Clearsprings	85	157.04

School Districts	Number	Amount
Clearwater Cons.	2324	$ 7,441.58
Clemenceau	1957	3,551.43
Cloverfield Cons.	66	9,916.30
Cloverleaf	1638	1,684.79
Clydebank	1598	173.25
Columbine	2180	1,594.92
Comrie	1131	320.68
Cork Cliff	1509	295.29
Cowan	1132	967.38
Cowan Ridge	2305	493.30
Cowan River	1808	398.77
Cracknell	2042	1,202.73
Crandall Cons.	460	6,202.20
Crossen	1924	2,730.25
Crystal City Cons.	107	3,100.54
Cummin	2076	556.75
Cypress River Cons.	2357	5,001.27
Dand Cons.	1913	356.25
Dandurand Cons.	2064	312.38
Davis Point	1872	690.45
Deer Creek	1420	17.39
Deerhorn	1338	77.73
Deer Path	2300	264.53
Dehowa	1451	1,113.21
Deloraine Cons.	2448	10,380.17
Devon	1885	769.08
Devonshire	1865	572.95
Dnister	1463	104.08
Dog Creek	1939	159.18
Dollard	1686	2,702.84
Dominion City Cons.	45	15,345.26
Don	1813	197.27
Donald	1094	3,981.05
Dover	1862	511.41
Drury	1671	1,255.48
Dubuc	973	3,448.09
Duck Mountain	34	3,015.34
Duck River	2021	161.21
Dugald	2427	1,497.71
Dugas	1412	2,877.33
Dumoulin	1697	2,817.09
Dunlop	2150	224.19
Dunrea Cons.	147	182.95
Durban Cons.	1080	1,973.80
Earl Grey	1527	1,015.82
Eastland	1658	859.21
East Kildonan	14	257,621.67
East Poplar Point	15	5,501.59
East St. Paul Mun.	2322	8,349.55
Eddystone	1873	112.93
Edenburg	330	533.53
Edward Mun.	2353	1,036.92
Egilson	1476	1,108.47
Egremont	1110	1,528.31
Ekron	2093	198.10
Elbridge	1986	191.16
Elgin Cons.	153	1,219.36
Elie Cons.	2383	8,366.96
Elk Creek	1087	527.37
Elkhorn	366	2,061.24
Elk Ranch	1145	100.45
Elma	1286	5,566.52
Elm Creek	812	5,519.68
Elphinstone Cons.	196	$ 5,740.96
Emerson Cons.	2365	23,030.82
Endcliffe	1500	684.40
Erickson Cons.	2405	641.54
Eriksdale	1571	3,905.05
Ethelbert Cons.	1021	12,881.02
Evenlode	2347	60.37
Evergreen S. Div.	22	43,954.53
Fairford	1796	537.76
Fisher Branch	1543	5,726.13
Fisher's Siding	1200	951.85
Fletcher S.	1560	61.54
Foley	1125	381.22
Fork River Cons.	2411	986.34
Fort Garry S. Div.	5	141,047.36
Fort La Bosse S. Div.	41	12,086.19
Fox	1928	3,321.49
Foxwarren Cons.	525	141.11
Franklin	780	4,954.21
Fraserwood	1666	12,506.04
Frontenac Cons.	2430	1,213.31
Frontier	48	27,659.43
Garson	1375	4,045.13
Gascon	996	2,319.05
Gauthier	1758	9.80
Gilbert	2210	1,579.29
Gimli	585	2,635.43
Giroux	1742	1,714.01
Gladstone	70	3,108.33
Glencairn	1149	3,491.87
Glencross	71	942.82
Glenella Mun.	1006	153.75
Glenmoor	2293	2,151.83
Glenn	1932	785.49
Glenora Cons.	736	742.50
Glover Creek	2304	1,088.94
Gnadenthal	1998	214.03
Golden Bay	1429	325.30
Good Hope	539	5,349.21
Goodlands Cons.	2431	139.26
Goodwill	1967	16,788.27
Goose Lake Cons.	1283	24,218.79
Goulbourne	1878	3,712.55
Grahamdale	1681	519.39
Grahamville	2213	1,087.70
Grand Clairiere	1121	1,041.52
Grand Marais	1825	8,095.65
Grand Prairie S. D.	1902	2,029.07
Grand Rapids	1660	92.09
Grandview Cons.	2447	10,535.39
Grassy River	1276	5,737.24
Greenland North	2333	1,328.53
Greenridge Cons.	1704	4,593.22
Greenwich	2005	75.48
Gretna	336	10,518.32
Grosse Isle Cons.	1975	1,195.42
Grossweide	786	1,202.66
Gull Lake	2269	482.38
Gunton	1507	2,359.84
Gypsumville	1612	444.90
Haland	1227	774.96
Halicz	1258	47.68

School Districts	Number	Amount
Halton Cons.	2432	$ 930.84
Hamiota Cons.	692	12,659.05
Happy Lake	1956	1,055.86
Happy Thought Cons.	1452	23,066.40
Hartney Cons.	2389	11,195.26
Haskett	1284	383.75
Hastings	1853	836.50
Hayland	1553	335.27
Hazelglen	1858	17.43
Hazelridge Cons.	1583	1,959.75
Heaton	1899	1,124.51
Helendale	1693	383.56
Henley	2036	968.63
High Plains	1777	498.95
Highway	2242	422.45
Hilbre	1780	1,921.70
Hillside Beach	1980	2,560.02
Hodgson	2044	3,850.62
Hodgsonville	1835	1,076.39
Hollywood	1279	1,540.66
Home Valley	2209	5,560.87
Horndean	820	3,153.92
Idylwild	2002	1,969.15
Ile des Chenes Cons.	2435	5,834.34
Ingleside	831	2,227.82
Inglis	2107	7,406.04
Intermountain S. Div.	36	630.65
Irvine	1146	25.92
James Valley	2000	1,172.99
Joffre	1846	199.55
Jubilee	2169	598.52
Julius	1943	1,658.86
Juno	1679	910.57
Kane Cons.	2006	5,981.78
Karpaty	1751	1,381.49
Kelsey S. Div.	45	64,833.41
Kelwood Cons.	1317	150.08
Kemnay	444	230.38
Kenton Cons.	280	492.74
Kerry	2014	2,158.41
Killarney	252	5,335.79
King Edward	1291	1,957.96
Kirkfield	1876	241.58
Kirkfield Park	30	36,966.02
Kjarna	647	3,133.14
Kleefeld	2160	1,706.50
Kleinstadt	781	79.99
Komarno	1685	3,004.62
Koroluwka	1217	209.46
Kronsgart	2151	431.35
Kronsthal Cons.	1994	6,253.34
Kupczanko	1434	3,755.59
Lac du Bonnet Cons.	2394	25,642.86
La Coulee	2226	980.25
Ladywood	555	563.19
Lafortune	1304	5,498.88
Lake Francis	222	940.91
Lalecheur	2345	1,376.93
Landmark	2033	1,344.52
Langley	2085	601.94
Langruth	1303	4,868.76

School Districts	Number	Amount
Laramee	972	$ 1,592.21
LaRiviere Cons.	516	173.17
Larkspur	1850	777.32
Laurier	918	251.74
Laval	1617	1,439.01
Lawrence Mun.	2208	21,507.07
Layland	2090	1,304.61
Lee Lake	2294	3,894.62
Leeland	1554	794.62
Lens	2023	847.33
Lenwood	2035	2,479.63
Leonard	1911	2,649.03
Leroy	1714	3,248.80
Libau	1231	3,691.41
Light	1626	3,211.49
Lightly	2391	597.37
Lilac	2282	1,771.66
Lily Bay	461	81.27
Linden	2051	924.04
Lister East	2223	574.21
Lister West	2302	1,300.54
Little Creek	2306	82.66
Little Woody	1271	1,116.41
Lockerby	570	139.36
Lockport	6	1,387.58
Lonely Dale	2251	431.09
Lonely Lake	1817	3,255.62
Lonesand	1940	2,853.10
Longridge	2057	3,969.27
Lord Roberts	1218	784.66
Lord Selkirk S. Div.	11	18,240.70
Lorette Cons.	2442	3,425.72
Lorraine	1898	107.58
Lorteau	2015	901.92
Lowe Farm Cons.	2377	3,091.16
Lundar Cons.	1670	3,310.47
Lynnville	1822	5,859.96
Macross	1575	1,499.14
MacGregor Cons.	2434	375.63
Mafeking Village	1689	772.88
Maidstone	1555	170.49
Makaroff Cons.	1238	8,397.72
Malonton	1653	8,333.05
Manitou Cons.	314	1,815.02
Maple	2313	238.94
Mapleton	5	3,884.18
Marble Ridge	1668	25.66
Markland	828	6,123.83
Marne	1879	1,086.19
Marquette	121	1,098.53
Martin	1641	976.30
Mary Hill	987	456.92
Maxwell	2001	4,049.52
Mayfair	2019	563.54
Mazeppa	2088	5,435.80
McCarthy	1861	12,551.96
McConnell Cons.	1711	4,404.98
McCreary Cons.	1348	9,194.87
McFarlane	1524	257.59
McIvor	2323	4,798.30
McMaster	1864	3,067.90
McMillan	1109	416.49
McMunn	1892	328.70
McTavish	1029	38.58

School Districts	Number	Amount
Meadow Brook	2320	$ 254.69
Meath	1992	931.67
Medora Cons.	493	132.30
Meleb	1665	26.99
Melita Cons.	440	12,446.88
Melnice	1295	292.62
Miami Cons.	74	21,271.47
Midland	25	51,522.51
Midwinter	1891	964.11
Miniota Mun.	149	779.71
Minitonas	1102	14,181.28
Minnesota	1341	2,409.70
Minnetonka	659	197.93
Minto Cons.	1174	591.80
Mitchell	1965	1,251.31
Molesworth Cons.	765	7,816.03
Moose Meadow	2241	4,015.43
Moray	1963	576.53
Morden Cons.	2440	25,428.89
Morning Star	1531	203.39
Mountain City	236	633.99
Mountain Crest	2079	2,537.52
Mountain House	2258	1,119.76
Mountain Road	1432	573.83
Mulvihill	1584	1,219.30
Napinka Cons.	2369	3,493.15
Neelin	429	435.39
Neepawa	126	13,257.03
Neu-Bergthal	1594	52.17
Neu Kronsthal	1137	65.47
Newcombe	1716	302.42
Newdale Cons.	431	2,289.51
New Hirsh	1692	125.61
New Home	1647	356.17
New Scotland	1720	1,185.30
New Star	2256	3,419.78
New Valley	2106	245.98
Ninette	1028	353.99
Niverville Cons.	315	565.30
Nord	1483	270.16
Norgate	807	2,133.90
North Kildonan	2116	37,081.11
North Lakeland	754	393.38
North Meridian	1805	1,550.83
North Springfield	38	583.00
Norwood S. Div.	8	87,667.52
Novra	2172	446.34
Nowell	1988	240.39
Oak Bank Cons.	2426	490.92
Oakburn Cons.	255	4,021.69
Oak Lake Cons.	439	4,233.36
Oak Leaf	745	1,135.10
Oak Point	960	132.65
Okno	1789	113.90
Old Fort	1868	411.27
Onanole Cons.	2402	5,019.57
Osterwick	2140	1,331.25
Oswald	2112	614.34
Overwater	2349	292.80
Park	1491	467.34
Parker	1643	1,688.13
Park View	1391	5,341.44
Pawlyk	1715	1,650.63
Peguis	1426	$ 2,193.56
Petersburg	766	1,511.18
Picnic Ridge	1600	506.01
Pilot Mound	105	21,752.18
Pine Bluff	1771	16.94
Pine Creek S. Div.	30	12,230.27
Pine River Cons.	2438	7,790.86
Pinewood	1757	359.48
Piney Mun.	1360	21,942.99
Pioneer	1563	1,077.05
Plumas Cons.	88	1,361.46
Plum Coulee	651	3,832.52
Plum Ridge	959	81.56
Polsen	1523	11,653.53
Poplar Park	545	1,337.19
Portage la Prairie	10	18,402.54
Portage la Prairie	24	12,141.31
Prairie Central Cons.	2456	5,340.00
Prawda	1792	191.06
Prefontaine	2189	310.72
Prout	1821	22.63
Purple Bank	682	1,503.97
Queen Elizabeth	975	1,560.80
Radway	1675	1,311.54
Randolph	1964	106.62
Rattray	1427	394.04
Rennie	2032	1,054.80
Reston Cons.	141	1,505.91
Reynolds	1918	310.96
Rice Lake	2166	171.06
Richer	1026	708.28
Ridgeland	2038	497.28
Ridgeville Cons.	2359	3,732.12
Riding Park	2244	947.65
Riga	1803	1,471.05
Ringrose	2119	1,077.40
River East S. Div.	9	16,994.06
River Ranch	1361	2,404.05
Rivers Cons.	1484	7,763.38
Riverton Cons.	2443	12,283.27
Rochedale	1268	1,973.12
Rocky	2286	138.61
Roland Cons.	2348	12,404.67
Rolling River	39	1,556.01
Rorketon	2314	10.36
Rose Grove	2216	8,230.49
Roseisle Cons.	726	693.43
Rosenburg	1773	341.78
Rosenfeld Cons.	885	173.54
Rosenfeld	755	3,096.51
Rosengard	2168	364.14
Rosenheim	1306	8.38
Rosenhoff	61	176.53
Rosewood	37	2,730.57
Roskeen	1058	6.84
Rossburn Cons.	2358	17,987.19
Rossendale Cons.	2419	2,030.55
Rosser Mun.	2356	721.86
Royston	2049	1,182.81
Rus	1701	1,283.01
Ruskin	1925	881.36
Russell Cons.	2454	10,612.39
Rutherglen	1297	53.27

School Districts	Number	Amount
Ste. Agathe Cons.	2385	$ 1,081.24
St. Alphonse Cons.	2371	406.92
St. Andrews Cons.	2	1,071.83
Ste. Anne Cons.	2379	1,637.70
St. Boniface S. Div.	4	193,531.81
St. Charles	2071	13,127.16
St. Claude Cons.	788	3,259.54
St. Etienne	1585	1,138.42
St. Eustache Cons.	2409	119.37
St. Francois Xavier Cons.	2387	48.43
St. George Cons.	2403	9,127.07
St. Hebert	1814	1,901.40
St. Hyacinthe Cons.	2373	4,954.76
St. James	7	293,278.73
St. Jean Baptiste Cons.	2362	10,043.63
St. Joachim Cons.	2378	1,540.07
St. Joseph	945	2,260.68
St. Lambert	1889	447.33
St. Laurent Mun.	1416	5,970.65
St. Lazare Cons.	2366	8,099.26
St. Leon Village	1425	526.79
St. Malo Cons.	2398	3,237.44
St. Norbert Cons.	2364	23,772.04
St. Ouens	909	8,661.87
St. Pierre Cons.	2395	23,287.29
Ste. Rose du Lac Cons.	835	13,106.58
St. Vincent de Paul Cons.	1567	320.20
St. Vital	6	207,432.60
Sambar	1791	2,071.36
Sanders	392	1,523.32
Sanderson	442	89.34
Sandilands	2238	2,734.96
Sandridge	1363	2,264.70
Sandy Lake Cons.	2370	29,593.83
Sanford Cons.	86	14.71
Sarto	1539	1,294.93
Scandia	1732	2,605.06
Scotch Bay	1043	481.47
Sebright	1182	222.25
Selkirk	69	29,081.32
Seven Oaks S. Div.	10	164,440.34
Shakespeare	2069	1,207.60
Sharpewood	1867	8,568.63
Shellbank	1535	2,035.63
Shell River	1971	235.39
Shergrove	1767	6,987.19
Shevchenko	1388	3,232.79
Shilo Siding	1973	4,214.42
Shoal Lake Cons.	2352	93.19
Shorncliffe	1851	687.11
Shortdale	2100	1,651.32
Sight Hill	563	1,424.24
Silver Plains	123	608.15
Sinclair Cons.	1057	456.21
Slawna	1624	231.33
Small Creek	2254	390.45
Smith's Siding	1847	670.26
Snowflake Cons.	1111	1,498.16
Solsgirth Cons.	462	5,161.91
Solway	1631	432.82
Somme	1852	$ 5,534.56
Souris Cons.	2388	12,650.67
Souris Valley S. Div.	42	423.88
South Bay	1144	1,257.33
South Derby	1390	98.65
South Head	1611	203.19
South Junction	1615	2,070.74
South Park	2141	1,065.17
Spence Lake	2266	455.11
Spencer	1969	1,190.59
Sperling Cons.	1488	15,434.84
Sprague Cons.	2439	5,730.99
Springfield	1569	5,907.54
Springstein	2143	4,623.14
Starbuck Cons.	1150	362.63
Steep Rock	1723	2,779.73
Steinbach	65	27,788.43
Stirling	1832	127.01
Stonewall	108	16,308.40
Stony Hill	1410	11.57
Stoney Mountain	294	6,622.18
Stony Point	2077	467.89
Strand	1433	2,451.98
Striy	1424	2,389.68
Stuartburn	536	7,508.98
Sunbeam	1806	2,988.70
Sundown	1820	527.15
Swan Lake Cons.	345	178.47
Swan River	1047	11,532.78
Swan Valley	35	681.10
Sylvan Glade	1804	129.06
Tennyson	1937	358.59
Teulon Cons.	1093	13,544.42
Thalberg North	2270	330.20
Thalberg South	1411	177.34
The Landing Cons.	951	567.35
The Narrows	1450	1,114.37
Thibert	1740	1,406.51
Thornton	1797	1,017.49
Tilston Cons.	1437	4,433.80
Timber	1654	669.65
Tiny Creek	2344	1,344.34
Tisdale	815	657.83
Tolstoi	1224	910.84
Transcona	39	124,259.92
Transcona-Springfield S. Div.	12	8,806.57
Treesbank	1004	911.52
Treherne Cons.	537	16,963.36
Tupper	296	162.54
Twin Creek	2260	296.02
Tyndall	568	5,812.46
Ulster	1756	2,909.83
Valley Stream	1104	637.06
Valpoy	1896	4,883.08
Van Dusen	1728	1,123.26
Vassar	1329	44.03
Vestfold	805	2,706.19
Victoria Beach	1811	3,921.07
Vimy Ridge	1922	94.55
Virden Cons.	144	18,243.15

School Districts	Number	Amount
Walker	1377	$ 7.99
Walmore	1839	2,595.70
Warren Cons.	740	8,365.13
Waskada Cons.	492	14,468.67
Wassewa	612	1,300.79
Waterhen	1955	1,188.37
Wawanesa Cons.	2393	559.19
Westbourne	11	7,318.32
West Favelle	1037	3,649.72
Westwood	1308	24.51
Wheat Hill	1650	3,437.32
Whitemouth Cons.	139	5,016.86
Whitemouth Lake	1672	1,559.02
White Poplar	1877	1,767.22
Whytewold Beach	1386	4,908.96
William	1370	7,020.57
Willingdon	2156	2,170.34
Willow Creek	1138	522.37
Willowdale	309	199.89
Willow Plain	1588	$ 1,618.81
Windsor	2067	1,205.35
Winkler	747	26,379.49
Winnipeg Beach	1331	10,581.71
Winnipeg Falls	1346	2,650.83
Winnipegosis	1020	1,375.53
Winona	2211	5,394.02
Woodglen	1722	19.40
Woodlands Cons.	25	5,581.45
Woodlea Mun.	1589	1,781.54
Woodnorth Cons.	1533	68.44
Woodrow	1897	6,785.74
Woodside	18	278.09
Woolsery	2017	693.09
Zalicia	1725	59.64
		$3,908,487.28

Deduct:

Loans to the following School Districts as authorized by Sec. 199 of the Public Schools Act:

School Districts	Number	Amount	
Amaranth	1534	$ 7,681.68	
Arizona	478	1,670.23	
Badthroat	1014	1,497.57	
Bardal	1088	5,070.27	
Barrows Junction	2296	4,580.63	
Bell River	2157	5,245.36	
Berlo	1482	465.27	
Blumenfeld	2137	2,606.29	
Camperville	2230	1,077.36	
Chalton	592	1,601.60	
Cheval	1124	3,589.03	
Chevrefils	2277	678.54	
Clear Creek	2147	1,492.03	
Coquart	1300	7,847.23	
Cormorant Lake	2129	3,902.41	
Cranberry Portage	2201	37,083.13	
Cromwell	1117	4,389.54	
D. R. Hamilton	2310	3,792.70	
Dog Creek	1939	1,535.74	
Dumoulin	1697	848.19	
Eddystone	1873	3,237.77	
Edwin	735	9,861.80	
Elma	1286	1,224.39	
Fairford	1796	3,142.73	
Gascon	996	979.43	
Gauthier	1758	2,402.40	
Glenmoor	2293	3,203.22	
Carried Forward		$120,706.54	$3,908,487.28

School Districts	Number	Amount	
Brought Forward		$120,706.54	$3,908,487.28
Grand Prairie	1902	18,392.19	
Grand Rapids	1660	339.28	
Gruenfeld	63	423.28	
Haland	1227	508.91	
Halicz	1258	2,578.91	
Halton	1383	1,037.78	
Hanover	2286	1,538.33	
Haskett	1284	725.62	
Hnausa	588	6,142.95	
Hochstadt	66	362.81	
Iberville	980	3,942.91	
Julius	1943	259.44	
Kleinstadt	781	4,004.02	
Kola	601	3,825.63	
La Coulee	2226	254.46	
Lake Max	1239	2,997.90	
Langley	2082	2,257.25	
Larkspur	1850	2,359.38	
Laufas	1211	6,478.19	
Lavenham	742	958.81	
Lister East	2223	2,634.34	
Mafeking Village	1689	14,004.28	
Marble Ridge	1668	8,470.82	
McMaster	1864	678.54	
Meadow Brook	2320	1,335.42	
Minnetonka	659	2,704.14	
Moray	1963	3,499.76	
Neu Bergthal	1594	1,656.66	
North Lake	1431	1,284.47	
Northland	2199	425.99	
Norway House	1917	4,913.35	
Novra	2172	355.00	
Oak Point	960	4,430.96	
Onanole	2262	610.73	
Overwater	2349	2,938.29	
Pikwitonei	2231	3,121.93	
Pine River	1351	4,774.50	
Reinfeld	2075	544.21	
Richer	1026	3,682.96	
Ridgewood	274	15,824.25	
Rocky	2286	755.40	
Rorketon	2314	694.23	
Rosengard	2168	423.28	
Ste. Agathe	974	1,457.06	
St. Boniface	4	216,773.06	
St. Etienne	1585	4,445.58	
St. Eustache	943	5,287.10	
St. George Cons.	2403	10,115.71	
St. Lambert	1889	591.66	
Sandilands	2238	1,305.90	
Carried Forward		$499,834.17	$3,908,487.28

School Districts	Number	Amount	
Brought Forward		$499,834.17	$3,908,487.28
Schanzenfeld	420	464.26	
Shevchenko	1388	6,529.53	
South Junction	1615	1,996.77	
Spence Lake	2266	355.00	
Springstein	2143	2,876.45	
Spruce Hills	2413	10,115.71	
Stony Hill	1410	4,376.86	
Striy	1424	2,002.01	
Sundown	1820	432.41	
Thicket Portage	2290	2,847.41	
Tilston Cons.	1437	2,013.71	
Vassar	1329	4,376.83	
Wabowden	2181	15,609.64	
Walker	1377	4,004.02	
Willow Ridge	2202	1,582.32	
Woodglen	1722	4,682.90	
		564,100.00	
Less: Reserve for Losses on Loans or Investments		133,354.60	430,745.40
			$3,477,741.88

GOVERNMENT OF THE PROVINCE OF MANITOBA

ADVANCES UNDER THE MUNICIPAL WORKS ASSISTANCE ACT

As at 31st March, 1967

Cities:	
Brandon	$ 1,054,646.10
Portage la Prairie	203,283.07
St. Boniface	233,793.57
St. James	450,000.00
St. Vital	408,612.88
Winnipeg	4,743,934.63
Metropolitan Corporation of Greater Winnipeg	1,091,951.96
Municipalities:	
Argyle	47,278.01
Blanchard	26,480.25
Charleswood	396,545.98
East St. Paul	24,371.73
Edward	14,395.45
Fort Garry	512,366.21
Harrison	25,712.73
Lorne	10,847.41
Louise	12,949.53
Miniota	21,641.39
Montcalm	136,415.83
North Kildonan	708,372.00
Ochre River	13.337.99
Pembina	16,227.09
Roblin	15,007.51
Shellmouth	37,332.29
Siglunes	47,355.91
Strathclair	45,696.17
Strathcona	48,983.26
South Norfolk	23,502.76
Towns:	
Altona	10,308.84
Birtle	15,309.72
Boissevain	88,513.00
Flin Flon	107,431.92
Gimli	71,371.88
Gladstone	24,347.25
Grandview	75,975.00
Killarney	22,398.14
Melita	18,823.49
Neepawa	119,853.62
Rivers	57,048.93
Selkirk	281,238.55
Souris	52,807.22
Steinbach	114,895.14
Tuxedo	85,092.77
Winkler	30,832.02
Winnipeg Beach	36,397.09
Villages:	
Arborg	104,900.00
Benito	60 634.98
Binscarth	73,703.14
Bowsman	44,256.98
Carried Forward	$11,867,181.39

Advances under the Municipal Works Assistance Act—Continued.

Brought Forward	$11,867,181.39
Cartwright	4,088.13
Crystal City	12,949.53
Manitou	29,270.27
McCreary	80,524.75
Ste. Anne	34,654.78
Somerset	14,675.91
Waskada	35,765.31
Winnipegosis	95,503.41
Total, per Schedule "C.3"	$12,174,613.48

GOVERNMENT OF THE PROVINCE OF MANITOBA

SPECIAL RESERVE FUNDS RE SEWAGE DISPOSAL AND WATER SUPPLY SYSTEM DEBENTURES

As at 31st March, 1967

(In compliance with subsection 2 of Section 587, The Municipal Act)

Cities:	
Brandon	$ 84,137.73
Portage la Prairie	89,856.30
St. James (re Town of Brooklands)	36,320.50
Transcona	14,846.73
Municipalities:	
Assiniboia	21,567.19
Charleswood	18,121.31
Fort Garry	22,652.80
Towns:	
Altona	18,954.89
Beausejour	44,357.18
Boissevain	3,505.08
Carberry	12,837.27
Carman	28,848.37
Emerson	10,852.41
Flin Flon	6,516.30
Gimli	30,874.83
Gladstone	22,095.65
Grandview	3,885.13
Melita	2,719.24
Morden	9,533.58
Morris	26,081.25
Rivers	7,285.37
Roblin	32,142.55
Russell	2,158.87
Swan River	13,836.31
Virden	20,610.50
Villages:	
Glenboro	1,724.05
Manitou	21,983.10
St. Lazare	6,912.13
	615,216.62
Less: Accrued interest on Investments	10,823.73
	$604,392.89

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULE OF ALL THE ACCOUNTS EXAMINED AND AUDITED DURING THE FISCAL YEAR ENDED MARCH 31, 1967, SHOWING IN EACH CASE THE DATE TO WHICH THE EXAMINATION WAS COMPLETED AND THE DATE OF THE RELATIVE CASH COUNT, AS REQUIRED BY SUBSECTION 6 OF SECTION 34 OF "THE TREASURY ACT," R.S.M. 1954, CAP. 272

DEPARTMENT	SUB-DEPARTMENT, BOARD, ETC.	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
	WINNIPEG		
Agriculture:	Co-operative Promotion Board	March 31, 1966	March 28, 1966
	Cream Graders	October 31, 1966	November 1, 1966
	Departmental Accountant	March 31, 1966	March 28, 1966
	The Manitoba Crop Insurance Corporation	November 30, 1966	December 9, 1966
	The Manitoba Agricultural Credit Corporation	December 31, 1966	January 4, 1967
	The Milk Control Board of Manitoba	July 31, 1966	August 2, 1966
	The Manitoba Water Supply Board	March 31, 1966	March 23, 1966
	The Manitoba Hog Marketing Commission	March 31, 1966	March 31, 1966
	The Manitoba Vegetable Marketing Commission	June 30, 1966	June 30, 1966
	The Horse Racing Commission	December 31, 1966	March 23, 1967
Attorney-General:	Administrator of the Estates of Mentally Disordered Persons	October 31, 1966	November 9, 1966
	Bailiff's Office	March 31, 1966	March 25, 1966
	Correctional Institution — Headingly	December 31, 1966	January 5, 1967
	Country Land Titles Offices, Records at Winnipeg	March 31, 1966	Not applicable
	Country Law Courts, Records at Winnipeg	March 31, 1966	Not applicable
	County Court and Suitors' Fund	March 31, 1966	March 25, 1966
	Departmental Accountant	March 31, 1966	March 25, 1966
	Detention Home	March 31, 1966	March 25, 1966
	Inspector of Legal Offices	March 31, 1966	March 21, 1966
	Juvenile Court	March 31, 1966	March 29, 1966
	Land Titles Office	March 31, 1966	March 30, 1966
	Manitoba Home for Girls	March 31, 1967	March 28, 1967
	Magistrate's Court — Winnipeg (City)	March 31, 1966	Not applicable
	Magistrate	March 31, 1966	March 25, 1966
	Official Receiver in Bankruptcy	March 31, 1966	March 25, 1966
	Provincial Coroner	August 8, 1966	August 8, 1966

	Provincial Magistrate's Court	March 31, 1966	March 25, 1966
	Queen's Bench Court and Suitors' Fund	March 31, 1966	March 25, 1966
	Sheriff's Office	March 31, 1966	March 25, 1966
	Surrogate Court	March 31, 1966	March 25, 1966
	Liquor Control Commission	November 30, 1966	November 8, 1966
Clerk of the Executive Council:		July 31, 1966	August 16, 1966
Education:	Correspondence Branch	September 30, 1966	November 14, 1966
	Departmental Accountant	September 30, 1966	November 14, 1966
	Manitoba Institute of Technology	March 31, 1966	March 23, 1966
	Manitoba Text Book Bureau	November 30, 1966	December 1, 1966
	Manitoba School for the Deaf	March 31, 1966	April 4, 1966
	School Administrators	December 31, 1965	January 3, 1966
	Teachers' Retirement Allowances Fund	June 30, 1966	June 30, 1966
	Visual and Audio Education Branch	September 30, 1966	November 14, 1966
	Vocational Branch	September 30, 1966	November 14, 1966
	University of Manitoba	March 31, 1966	March 31, 1966
Health:	Departmental Accountant	March 31, 1966	March 28, 1966
	Manitoba Hospital Services Fund	December 31, 1966	January 3, 1967
	The Winnipeg Psychiatric Institute	September 30, 1966	October 25, 1966
	Vital Statistics	March 31, 1966	March 29, 1966
Highways:	Departmental Accountant	March 31, 1966	March 28, 1966
	Warehouse (Annual Inventory)	March 31, 1966	March 25, 1966
Industry and Commerce:	Departmental Accountant	March 31, 1966	March 24, 1966
	The Manitoba Export Corporation	March 31, 1966	March 31, 1966
Labour:	Departmental Accountant	March 31, 1966	March 29, 1966
Mines and Natural Resources:	Departmental Accountant	December 31, 1966	January 10, 1967
	Manitoba Farm Loans Association	March 31, 1966	March 28, 1966
Urban Developments and Municipal Affairs:	Departmental Accountant	August 31, 1966	August 24, 1966
	Local Government Districts:		
	Alexander	December 31, 1965	May 16, 1966
	Alonsa	December 31, 1965	June 9, 1966
	Auto Licence Fees	June 9, 1966	June 9, 1966
	Game and Angling Fees	June 9, 1966	June 9, 1966
	Armstrong	December 31, 1965	May 16, 1966
	Auto Licence Fees	May 16, 1966	May 16, 1966
	Churchill	December 31, 1965	April 5, 1966
	Magistrate	April 5, 1966	April 5, 1966

Schedule of Accounts Examined and Audited 1966 - 1967—(Continued)

DEPARTMENT	SUB-DEPARTMENT, BOARD, ETC.	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
	Consol	December 31, 1965	April 18, 1966
	Fisher	December 31, 1965	May 16, 1966
	Grahamdale	December 31, 1965	June 8, 1966
	Grand Rapids	December 31, 1965	April 25, 1966
	Magistrate	April 25, 1966	April 25, 1966
	Mountain	December 31, 1965	May 25, 1966
	Park	December 31, 1965	June 3, 1966
	Piney	December 31, 1965	June 6, 1966
	Auto Licence Fees	June 6, 1966	June 6, 1966
	Reynolds	December 31, 1965	May 18, 1966
	Game and Angling Fees	May 18, 1966	May 18, 1966
	Justice of the Peace	May 18, 1966	May 18, 1966
	Stuartburn	December 31, 1965	June 6, 1966
	Auto Licence Fees	June 6, 1966	June 6, 1966
	Manitoba Hydro Collector	June 6, 1966	June 6, 1966
	The Municipal Board	July 31, 1966	August 16, 1966
Provincial Secretary:	Clerk of the House	July 31, 1966	August 12, 1966
	Departmental Accountant	November 30, 1966	December 14, 1966
	Queen's Printer, including Manitoba Gazette	November 30, 1966	December 19, 1966
	The Civil Service Superannuation Fund	December 31, 1965	January 3, 1966
	General Purchasing Agent	October 31, 1966	Not applicable
	The Manitoba Centennial Corporation	March 31, 1966	March 31, 1966
Public Utilities:	Board of Censors	September 30, 1966	October 12, 1966
	Motor Vehicle Branch:		
	Highway Traffic Division	November 30, 1966	December 8, 1966
	The Highway Traffic and Motor Transport Board	October 31, 1966	November 7, 1966
	The Taxicab Board	October 31, 1966	November 7, 1966
	The Public Utilities Board	October 31, 1966	November 1, 1966
Public Works:	Central Garage (Annual Inventory)	March 31, 1966	March 24, 1966
	Departmental Accountant	March 31, 1966	March 28, 1966
	Government Post Office	September 30, 1966	October 3, 1966
	Powerhouse (Annual Inventory)	March 31, 1966	Not applicable
Treasury:	Accountable Advances	March 31, 1966	April 26, 1966
	General Work	September 30, 1966	September 27, 1966
	Insurance Branch	March 31, 1966	March 29, 1966

	Interest on Investments (Annual Report)	March 31, 1966	Not applicable
	Securities (Annual Inspection)	March 31, 1966	Not applicable
	Amusements Tax	March 31, 1966	March 30, 1966
	Fire Prevention Act	March 31, 1966	March 29, 1966
	Gasoline Tax	March 31, 1966	March 30, 1966
	Motive Fuel Tax	March 31, 1966	March 30, 1966
	Succession Duties	March 31, 1966	March 30, 1966
	Tobacco Tax	March 31, 1966	March 30, 1966
Welfare:	Departmental Accountant	March 31, 1966	March 30, 1966
	Old Age Assistance and Blind Persons' Allowances Board:		
	Allowances in respect of Blindness and Disability	March 31, 1966	April 1, 1966
	Assistance in respect of Old Age	March 31, 1966	April 1, 1966
	BEAUSEJOUR		
Attorney-General:	Liquor Control Commission	March 31, 1966	June 7, 1966
	BOISSEVAIN		
Attorney-General:	Coroners	April 12, 1966	April 12, 1966
	Justice of the Peace	April 12, 1966	April 12, 1966
	Land Titles Office	March 31, 1966	April 12, 1966
Highways:	Warehouse	April 12, 1966	April 12, 1966
	BRANDON		
Agriculture:	Agricultural Extension Centre	October 31, 1966	November 14, 1966
Attorney-General:	Coroners	April 11, 1966	April 11, 1966
	County Court and Suitors' Fund	October 31, 1966	November 14, 1966
	Correctional Institution	October 31, 1966	November 21, 1966
	Justices of the Peace	November 23, 1966	November 23, 1966
	Juvenile Court	October 31, 1966	November 14, 1966
	Land Titles Office	October 31, 1966	November 19, 1966
	Magistrate	March 31, 1966	April 4, 1966
	Queen's Bench Court and Suitors' Fund	October 31, 1966	November 14, 1966
	Sheriff's and Bailiff's Office	October 31, 1966	November 14, 1966
	Surrogate Court	October 31, 1966	November 14, 1966
	Liquor Control Commission	November 15, 1966	November 15, 1966
Education:	Vocational Training Centre	July 31, 1966	August 29, 1966

Schedule of Accounts Examined and Audited 1966 - 1967—(Continued)

DEPARTMENT	SUB-DEPARTMENT, BOARD, ETC.	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Health:	Hospital for Mental Diseases	October 31, 1966	November 14, 1966
Highways:	Warehouse	November 22, 1966	November 22, 1966
Public Utilities:	Highway Safety Division, Fees	November 15, 1966	November 15, 1966
Welfare:	Regional Office	October 31, 1966	November 14, 1966
	CARMAN		
Attorney-General:	Coroner	April 7, 1966	April 7, 1966
	Land Titles Office	March 31, 1966	April 5, 1966
	Magistrate	April 5, 1966	April 5, 1966
	Liquor Control Commission	March 31, 1966	April 5, 1966
Public Utilities:	Auto Licence Fees	April 6, 1966	April 6, 1966
	CHURCHILL		
Attorney-General:	Coroner	April 5, 1966	April 5, 1966
	Liquor Control Commission	March 31, 1966	April 4, 1966
	DAUPHIN		
Attorney-General:	Coroners	April 25, 1966	April 25, 1966
	County Court and Suitors' Fund	March 31, 1966	April 19, 1966
	Correctional Institution	March 31, 1966	April 19, 1966
	Justice of the Peace	April 19, 1966	April 19, 1966
	Land Titles Office	March 31, 1966	April 18, 1966
	Queen's Bench Court and Suitors' Fund	March 31, 1966	April 19, 1966
	Sheriff's and Bailiff's Office	March 31, 1966	April 19, 1966
	Surrogate Court	March 31, 1966	April 19, 1966
	Liquor Control Commission	March 31, 1966	April 19, 1966
Health:	Laboratory and X-Ray Unit	March 31, 1966	April 18, 1966
Highways:	Warehouse	March 31, 1966	April 20, 1966
Public Utilities:	Auto Licence Fees	April 19, 1966	April 19, 1966
Welfare:	Regional Office	March 31, 1966	April 18, 1966

Schedule of Accounts Examined and Audited 1966 - 1967—(Continued)

DEPARTMENT	SUB-DEPARTMENT, BOARD, ETC.	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
	MORRIS		
Attorney-General:	Liquor Control Commission	March 31, 1966	May 27, 1966
	NEEPAWA		
Attorney-General:	Coroner	April 13, 1966	April 13, 1966
	Justices of the Peace	April 13, 1966	April 13, 1966
	Land Titles Office	March 31, 1966	April 11, 1966
	Liquor Control Commission	March 31, 1966	April 12, 1966
Health:	Laboratory and X-Ray Unit	March 31, 1966	April 12, 1966
Public Utilities:	Auto Licence Fees	April 11, 1966	April 11, 1966
	PINE FALLS		
Attorney-General:	Liquor Control Commission	March 31, 1966	May 17, 1966
	PORTAGE LA PRAIRIE		
Attorney-General:	Coroners	December 2, 1966	December 2, 1966
	County Court and Suitors' Fund	October 31, 1966	November 24, 1966
	Correctional Institution for Women	October 31, 1966	November 23, 1966
	Justice of the Peace	November 28, 1966	November 28, 1966
	Land Titles Office	November 30, 1966	December 1, 1966
	Manitoba Home for Boys	October 31, 1966	November 23, 1966
	Magistrate	November 15, 1966	November 15, 1966
	Queen's Bench Court and Suitors' Fund	October 31, 1966	November 24, 1966
	Sheriff's and Bailiff's Office	October 31, 1966	November 24, 1966
	Surrogate Court	October 31, 1966	November 24, 1966
	Liquor Control Commission	November 28, 1966	November 28, 1966
Health:	Laboratory and X-Ray Unit	November 30, 1966	December 2, 1966
	The Manitoba School for Retardates	October 30, 1966	November 28, 1966
Public Utilities:	Highway Safety Division, Fees	November 24, 1966	November 24, 1966
Welfare:	Regional Office	October 31, 1966	October 28, 1966
	RIVERS		
Attorney-General:	Liquor Control Commission	March 31, 1966	June 1, 1966

	FISHER BRANCH		
Attorney-General:	Liquor Control Commission	March 31, 1966	May 17, 1966
	FLIN FLON		
Attorney-General:	Coroner	April 24, 1966	April 24, 1966
	County Court and Suitors' Fund	March 31, 1966	April 25, 1966
	Justices of the Peace	April 26, 1966	April 26, 1966
	Magistrate	April 23, 1966	April 23, 1966
	Liquor Control Commission	March 31, 1966	April 26, 1966
Public Utilities:	Auto Licence Fees	April 26, 1966	April 26, 1966
	GIMLI		
Attorney-General:	Liquor Control Commission	March 31, 1966	May 25, 1966
	KILLARNEY		
Attorney-General:	Liquor Control Commission	March 31, 1966	May 31, 1966
	LAC DU BONNET		
Attorney-General:	Liquor Control Commission	March 31, 1966	April 5, 1966
	MELITA		
Attorney-General:	Liquor Control Commission	March 31, 1966	May 31, 1966
	MINNEDOSA		
Attorney-General:	Coroners	April 13, 1966	April 13, 1966
	County Court and Suitors' Fund	March 31, 1966	April 13, 1966
	Liquor Control Commission	March 31, 1966	April 14, 1966
Public Utilities:	Auto Licence Fees	April 13, 1966	April 13, 1966
	MORDEN		
Attorney-General:	Coroner	April 20, 1966	April 20, 1966
	County Court and Suitors' Fund	March 31, 1966	April 18, 1966
	Justice of the Peace	April 20, 1966	April 20, 1966
	Land Titles Office	March 31, 1966	April 19, 1966
	Magistrate	April 18, 1966	April 18, 1966
	Liquor Control Commission	March 31, 1966	April 19, 1966
Public Utilities:	Auto Licence Fees	April 18, 1966	April 18, 1966

	ROBLIN		
Attorney-General:	Liquor Control Commission	March 31, 1966	June 3, 1966
	RUSSELL		
Attorney-General:	Liquor Control Commission	March 31, 1966	June 3, 1966
	SELKIRK		
Attorney-General:	Coroner	September 9, 1966	September 2, 1966
	County Court and Suitors' Fund	June 30, 1966	July 18, 1966
	Justice of the Peace	July 18, 1966	July 18, 1966
	Liquor Control Commission	March 31, 1966	April 5, 1966
Health:	Hospital for Mental Diseases	February 28,1967	March 1, 1967
	Laboratory and X-Ray Unit	March 31, 1966	April 5, 1966
	SOURIS		
Attorney-General:	Liquor Control Commission	March 31, 1966	June 2, 1966
	ST. BONIFACE		
Attorney-General:	Bailiff's Office	May 31, 1966	May 20, 1966
	Coroners	June 9, 1966	June 9, 1966
	County Court and Suitors' Fund	May 31, 1966	May 20, 1966
	Juvenile Court	January 31, 1967	February 16, 1967
	Magistrate	April 30, 1966	Not applicable
	Surrogate Court	May 31, 1966	May 20, 1966
	ST. PIERRE		
Attorney-General:	Liquor Control Commission	March 31, 1966	May 27, 1966
	SWAN RIVER		
Attorney-General:	Coroners	June 2, 1966	June 2, 1966
	County Court and Suitors' Fund	May 31, 1966	June 1, 1966
	Justice of the Peace	June 1, 1966	June 1, 1966
	Magistrate	May 31, 1966	May 3, 1966
	Liquor Control Commission	March 31, 1966	May 24, 1966
Public Utilities:	Auto Licence Fees	May 30, 1966	May 30, 1966

Schedule of Accounts Examined and Audited 1966 - 1967—(Continued)

DEPARTMENT	SUB-DEPARTMENT, BOARD, ETC.	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
	THE PAS		
Attorney-General:	Coroner	April 18, 1966	April 18, 1966
	County Court and Suitors' Fund	March 31, 1966	April 19, 1966
	Correctional Institution	March 31, 1966	April 19, 1966
	Correctional Institution for Women	March 31, 1966	April 26, 1966
	Justices of the Peace	April 19, 1966	April 19, 1966
	Magistrate	April 18, 1966	April 18, 1966
	Queen's Bench Court and Suitors' Fund	March 31, 1966	April 19, 1966
	Sheriff's and Bailiff's Office	March 31, 1966	April 19, 1966
	Surrogate Court	March 31, 1966	April 19, 1966
	Liquor Control Commission	March 31, 1966	April 18, 1966
Highways:	Warehouse	April 22, 1966	April 22, 1966
Mines and Natural Resources:	Branch Office	March 31, 1966	April 20, 1966
Public Utilities:	Auto Licence Fees	April 19, 1966	April 19, 1966
Welfare:	Regional Office	March 31, 1966	April 19, 1966
	THOMPSON		
Attorney-General:	Magistrate	December 5, 1966	December 5, 1966
	Liquor Control Commission	March 31, 1966	April 13, 1966
Public Utilities:	Auto Licence Fees	April 14, 1966	April 14, 1966
	VIRDEN		
Attorney-General:	Liquor Control Commission	March 31, 1966	June 1, 1966
	WINNIPEGOSIS		
Attorney-General:	Liquor Control Commission	March 31, 1966	April 21, 1966

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GOVERNMENT OF THE PROVINCE OF MANITOBA

PUBLIC DEBT

Classified Analysis as at 31st March, 1967

PURPOSE OF ISSUE	SELF-SUSTAINING UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANITOBA SAVINGS BONDS	MUNICIPAL WORKS ASSISTANCE DEBENTURES	TREASURY BILLS
UTILITIES:							
Manitoba Telephone Commission	$ 56,490,000.00	$	$ 56,490,000.00	$ 56,490,000.00	$	$	$ .....
Manitoba Hydro-Electric Board	63,875,000.00	.....	63,875,000.00	63,875,000.00	.....	.....	.....
Manitoba Water Supply Board	1,938,000.00	.....	1,938,000.00	.....	.....	.....	1,938,000.00
Manitoba Hydro-Electric Board — for the undertaking of studies relative to production of electrical energy on the Nelson River	.....	750,000.00	750,000.00	.....	.....	.....	750,000.00
ADVANCES AND LOANS:							
University of Manitoba	.....	633,717.00	633,717.00	.....	.....	.....	633,717.00
The Liquor Control Commission	.....	2,000,000.00	2,000,000.00	.....	.....	.....	2,000,000.00
Manitoba Agricultural Credit Corporation	.....	25,783,041.66	25,783,041.66	9,992,041.66	.....	.....	15,791,000.00
Manitoba Development Fund	.....	13,330,000.00	13,330,000.00	.....	.....	.....	13,330,000.00
Municipal Works Assistance Act	.....	12,174,613.48	12,174,613.48	.....	.....	12,174,613.48	.....
UNEMPLOYMENT RELIEF:							
Unemployment Relief Works	.....	3,627,986.31	3,627,986.31	.....	.....	.....	3,627,986.31
Direct Relief	.....	3,794,547.70	3,794,547.70	.....	.....	.....	3,794,547.70
DUE FROM CURRENT ACCOUNT:							
Debt Discount and Expense	.....	7,407,863.62	7,407,863.62	4,310,317.09	962,966.39	.....	2,134,580.14
MISCELLANEOUS CAPITAL EXPENDITURES:							
Agricultural Research	.....	5,124,695.00	5,124,695.00	2,637,695.00	2,487,000.00	.....	.....
Affiliated Colleges Grants	.....	268,000.00	268,000.00	268,000.00	.....	.....	.....
Hospitals and Homes for the Aged	.....	2,405,265.00	2,405,265.00	2,405,265.00	.....	.....	.....
Manitoba Centennial Corporation	.....	2,000,000.00	2,000,000.00	.....	.....	.....	2,000,000.00
Shares of Manitoba Development Fund	.....	1,200,000.00	1,200,000.00	.....	.....	.....	1,200,000.00
Urban Renewal	.....	500,000.00	500,000.00	.....	500,000.00	.....	.....
PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS:							
Headingly Jail — Vocational Training Building	.....	85,000.00	85,000.00	85,000.00	.....	.....	.....
Selkirk Hospital for Mental Diseases — Vocational Training Facilities	.....	40,000.00	40,000.00	.....	40,000.00	.....	.....
Provincial Administration Building, Winnipeg	.....	300,000.00	300,000.00	.....	300,000.00	.....	.....
Acquisition of Real Property, Buildings and Contents	.....	350,000.00	350,000.00	.....	350,000.00	.....	.....
Provincial Buildings — Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements	.....	14,058,627.63	14,058,627.63	7,034,627.63	6,024,000.00	.....	1,000,000.00

Public Debt—Classified Analysis as at 31st March, 1967—Continued

PURPOSE OF ISSUE	SELF-SUSTAINING UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANITOBA SAVINGS BONDS	MUNICIPAL WORKS ASSISTANCE DEBENTURES	TREASURY BILLS
PUBLIC WORKS:							
Roads and Bridges:							
Good Roads	$	$ 930,817.17	$ 930,817.17	$	$	$	$ 930,817.17
Provincial Trunk Highways	.....	16,479,599.67	16,479,599.67	.....	1,183,825.00	.....	15,295,774.67
Natural Resources Development Roads	.....	901,989.86	901,989.86	.....	.....	.....	901,989.86
Aids re Bridges:							
Grant re Disraeli Bridge	.....	1,709,050.00	1,709,050.00	.....	1,709,050.00	.....	.....
Grant re and/or Construction of Ste. Agathe Bridge	.....	100,000.00	100,000.00	.....	100,000.00	.....	.....
Grant re and/or Construction of Souris Bridge	.....	115,000.00	115,000.00	.....	115,000.00	.....	.....
Highways, Roads and Related Projects, Structures and Facilities	.....	134,875,908.00	134,875,908.00	58,995,353.62	31,830,698.61	.....	44,049,855.77
Miscellaneous:							
Acquisition of Land and Land Settlement Projects	.....	630,000.00	630,000.00	510,000.00	120,000.00	.....	.....
Natural Resources Projects and Recreational Projects	.....	1,148,400.00	1,148,400.00	768,400.00	380,000.00	.....	.....
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects	.....	1,034,160.00	1,034,160.00	.....	1,034,160.00	.....	.....
Soil Erosion, Water Control and Drainage Projects	.....	1,345,300.00	1,345,300.00	1,170,300.00	175,000.00	.....	.....
Seine River, Lake Manitoba and Red River Valley Flood Protection	.....	3,500,000.00	3,500,000.00	.....	3,500,000.00	.....	.....
Red River Valley, Assiniboine River, Seine River, and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects	.....	6,750,000.00	6,750,000.00	.....	6,750,000.00	.....	.....
Canada - Manitoba ARDA Agreement	.....	414,500.00	414,500.00	.....	414,500.00	.....	.....
	$122,303,000.00	$265,768,082.10	$388,071,082.10	$208,542,000.00	$57,976,200.00	$12,174,613.48	$109,378,268.62

GOVERNMENT OF THE PROVINCE OF MANITOBA

Direct Public Debt Outstanding as at 31st March, 1967

Manitoba Government Savings Bonds	$ 57,976,200.00
Manitoba Government Debentures	208,542,000.00
Municipal Works Assistance Debentures	12,174,613.48
Treasury Bills	109,378,268.62
	$388,071,082.10

Manitoba Government Savings Bonds	Date of Issue	Date of Maturity	Date of Interest Payments	Rate of Interest	Where Payable	Amount
Series No. "1S"	Apr. 1, 1961	April 1, 1971 Redeemable on demand at the option of the registered holder at a premium of 1%	April 1	5%	Any office of any Chartered Bank in Manitoba	$ 23,811,100.00
Series No. "2S"	Apr. 1, 1962	April 1, 1972 Redeemable on demand at the option of the registered holder at a premium of ½ of 1%	April 1	4¾%	Any office of any Chartered Bank in Manitoba	7,495,500.00
Series No. "3S"	June 1, 1963	June 1, 1973 Redeemable on demand at the option of the registered holder.	June 1	4¾%	Any office of any Chartered Bank in Manitoba	4,886,100.00
Series No. "4S"	June 1, 1964	June 1, 1974 Redeemable on demand at the option of the registered holder.	June 1	5% to 1970 5½% to 1974	Any office of any Chartered Bank in Manitoba	10,411,700.00
Series No. "5S"	June 1, 1965	June 1, 1975 Redeemable on demand at the option of the registered holder.	June 1	4¾% to 1967 5% to 1971 5½% to 1975	Any office of any Chartered Bank in Manitoba	5,684,900.00
Series No. "6S"	July 1, 1966	July 1, 1976 Redeemable on demand at the option of the registered holder.	July 1	5% to 1969 5¼% to 1973 5½% to 1976	Any office of any Chartered Bank in Manitoba	5,686,900.00
						$ 57,976,200.00
Manitoba Government Debentures						
Series No. "7T"	Apr. 1, 1960	Apr. 1, 1968	Oct. 1 - Apr. 1	6%	Any office of The Royal Bank of Canada, in Canada	$ 1,925,000.00
Series No. "5Y"	Sept. 15, 1950	Sept. 15, 1968	Mar. 15 - Sept. 15	3%	V.R.W.T.M. or St. J.	12,000,000.00
Series No. "6J"	Oct. 1, 1953	Oct. 1, 1968 Callable at the option of the Province upon 30 days notice	Apr. 1 - Oct. 1	4¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
Series No. "7X"	June 1, 1960	June 1, 1969	Dec. 1 - June 1	5½%	Any office of The Royal Bank of Canada, in Canada	1,800,000.00
Series No. "4Y"	Aug. 1, 1939	Aug. 1, 1969	Feb. 1 - Aug. 1	4%	V.R.W.T.M. or St. J.	450,000.00

Direct Public Debt Outstanding as at 31st March, 1967—Continued.

Manitoba Government Debentures	Date of Issue	Date of Maturity	Date of Interest Payments	Rate of Interest	Where Payable	Amount
Series No. "6G"	Oct. 1, 1952	Oct. 1, 1969 Callable at the option of the Province on or after October 1, 1967	Apr. 1 - Oct. 1	4%	V.C.R.W.T.M. St. J. Ch. or St. J's.	$10,000,000.00
Series No. "6H"	Mar. 16, 1953	Mar. 16, 1970 Callable at the option of the Province on or after March 16, 1968	Sept. 16 - Mar. 16	4¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	8,000,000.00
Series No. "7D"	Apr. 1, 1959	Apr. 1, 1971	Oct. 1 - Apr. 1	3¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	13,900,000.00
Series No. "6A"	June 15, 1951	June 15, 1971 Callable at the option of the Province upon 30 days notice	Dec. 15 - June 15	3½%	N.Y.	10,400,000.00
Series No. "6B"	Sept. 1, 1951	Sept. 1, 1971 Callable at the option of the Province upon 30 days notice	Mar. 1 - Sept. 1	3½%	N.Y.	4,600,000.00
Series No. "6C"	Sept. 15, 1951	Sept. 15, 1971 Callable at the option of the Province upon 30 days notice	Mar. 15 - Sept. 15	3½%	N.Y.	5,000,000.00
Series No. "6L"	Oct. 1, 1954	Oct. 1, 1975 Callable at the option of the Province on or after October 1, 1973	Apr. 1 - Oct.	3¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
Series No. "6P"	Dec. 15, 1956	Dec. 15, 1976 Callable at the option of the Province on or after December 15, 1973	June 15 - Dec. 15	4¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	7,500,000.00
Series No. "6M"	Mar. 15, 1956	Mar. 15, 1978 Callable at the option of the Province on or after March 15, 1976	Sept. 15 - Mar. 15	3½%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
Series No. "7Y"	June 1, 1960	June 1, 1979 Callable at the option of the Province on or after June 1, 1976	Dec. 1 - June 1	5½%	Any office of The Royal Bank of Canada, in Canada	18,200,000.00
Series No. "7P"	Dec. 1, 1959	Dec. 1, 1979 Callable at the option of the Province on or after Dec. 1, 1976	June 1 - Dec. 1	6%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	10,000,000.00
Series No. "7U"	Apr. 1, 1960	Apr. 1, 1980 Callable at the option of the Province on or after Apr. 1, 1977	Oct. 1 - Apr. 1	6%	Any office of The Royal Bank of Canada, in Canada	13,075,000.00
Series No. "8B"	July 4, 1960	July 4, 1980	Jan. 4 - July 4	3%	Any office of The Royal Bank of Canada, in Canada	5,000,000.00
Series No. "8G"	Jan. 15, 1961	Jan. 15, 1981 Callable at the option of the Province on or after Jan. 15, 1979	July 15 - Jan. 15	5¾%	Any office of The Royal Bank of Canada ,in Canada	11,500,000.00
Series No. "7M"	Nov. 15, 1959	Nov. 15, 1984 Callable at the option of the Province on or after Nov. 15, 1974	May 15 - Nov. 15	5¼%	N.Y.	20,000,000.00

Direct Public Debt Outstanding as at 31st March, 1967—Continued.

Manitoba Government Debentures	Date of Issue	Date of Maturity	Date of Interest Payments	Rate of Interest	Where Payable	Amount
Series No. "C.P.P.1"	Jan. 4, 1967	Jan. 4, 1987	July 4 - Jan. 4	5.61%	Ottawa	$ 3,424,000.00
Series No. "C.P.P.2"	Feb. 1, 1967	Feb. 1, 1987	Aug. 1 - Feb. 1	5.49%	Ottawa	1,980,000.00
Series No. "C.P.P.3"	Mar. 2, 1967	Mar. 2, 1987	Sept. 2 - Mar. 2	5.36%	Ottawa	3,788,000.00
Series No. "9G"	Jan. 1, 1966	Jan. 1, 1996 Callable at the option of the Province on or after Jan. 1, 1993	July 1 - Jan. 1	5¾%	Any office of The Royal Bank of Canada, in Canada	10,000,000.00
						$208,542,000.00
Municipal Works Assistance Debentures						
Series "M.W."	Various	Amortized payments due Nov. 1, 1967-1985	Nov. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	102,096.19
Series "M.W."	Various	Amortized payments due Nov. 1, 1967-1986	Nov. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	187,917.07
Series "M.W."	Various	Amortized payments due Dec. 1, 1967-1986	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	1,114,570.41
Series "M.W."	Various	Amortized payments due Dec. 1, 1967-1986	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	2,956,416.43
Series "M.W."	Jan. 1, 1967	Amortized payments due Jan. 1, 1968-1987	Jan. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	73,703.14
Series "M.W."	Feb. 1, 1966	Amortized payments due Feb. 1, 1968-1991	Feb. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	458,535.86
Series "M.W."	June 1, 1966	Amortized payments due June 1, 1967-1991	June 1	5¼%	Any office of The Royal Bank of Canada, in Canada	254,628.36
Series "M.W."	June 1, 1966	Amortized payments due June 1, 1967-1991	June 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	334,680.03
Series "M.W."	Aug. 1, 1966	Amortized payments due Aug. 1, 1967-1991	Aug. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	1,174,652.00
Series "M.W."	Various	Amortized payments due Dec. 1, 1967-1991	Dec. 1	5⅝%	Any office of The Royal Bank of Canada ,in Canada	2,170,896.18
Series "M.W."	July 2, 1965	Amortized payments due July 2, 1967-1995	July 2	5⅜%	Any office of The Royal Bank of Canada, in Canada	175,021.77
Series "M.W."	Various	Amortized payments due Apr. 1, 1967-1996	Apr. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	896,083.80
Series "M.W."	Various	Amortized payments due Oct. 1, 1967-1996	Oct. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	2,275,412.24
						$ 12,174,613.48
Manitoba Government Treasury Bills						
Held by Government of Canada	July 1, 1947	$673,046.10 to include principal and interest payable annually July 1, 1967-1977	July 1	2⅝%	Ottawa	6,358,803.48
	July 1, 1947	$181,332.52 principal payable annually July 1, 1967-1976 $181,322.50 on July 1, 1977		No interest	Ottawa	1,994,547.70
Held by Province of British Columbia..	Apr. 1, 1958	$278,073.00 principal payable annually Apr. 1, 1967-1976 $278,073.48 on Apr. 1, 1977		No interest	Victoria	3,058,803.48

Direct Public Debt Outstanding as at 31st March, 1967—Continued.

Manitoba Government Treasury Bills	Date of Issue	Date of Maturity	Date of Interest Payments	Rate of Interest	Where Payable	Amount
Held by Province of British Columbia	Apr. 1, 1958	April 1, 1967		No interest	Victoria	$ 633,681.00
	Apr. 1, 1958	April 1, 1968		No interest	Victoria	650,315.00
	Apr. 1, 1958	April 1, 1969		No interest	Victoria	667,386.00
	Apr. 1, 1958	April 1, 1970		No interest	Victoria	684,905.00
	Apr. 1, 1958	April 1, 1971		No interest	Victoria	702,883.00
	Apr. 1, 1958	April 1, 1972		No interest	Victoria	721,334.00
	Apr. 1, 1958	April 1, 1973		No interest	Victoria	740,269.00
	Apr. 1, 1958	April 1, 1974		No interest	Victoria	759,701.00
	Apr. 1, 1958	April 1, 1975		No interest	Victoria	779,643.00
	Apr. 1, 1958	April 1, 1976		No interest	Victoria	800,109.00
	Apr. 1, 1958	April 1, 1977		No interest	Victoria	144,077.00
Sold to Public	Jan. 4, 1967	April 5, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 11, 1967	April 12, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 18, 1967	April 19, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 25, 1967	April 26, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 1, 1967	May 1, 1967		No interest	Winnipeg	2,000,000.00
	Mar. 3, 1967	May 1, 1967		No interest	Winnipeg	550,000.00
	Mar. 2, 1967	May 2, 1967		No interest	Winnipeg	2,000,000.00
	Mar. 3, 1967	May 2, 1967	May 2	5½%	In U.S. Funds at Winnipeg	5,000,000.00
	Feb. 1, 1967	May 3, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 8, 1967	May 10, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 15, 1967	May 17, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 22, 1967	May 24, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 28, 1967	May 25, 1967	May 25	5¾%	Winnipeg	1,000,000.00
	Mar. 1, 1967	May 31, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 8, 1967	June 7, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 13, 1967	June 12, 1967		No interest	Winnipeg	2,500,000.00
	Mar. 15, 1967	June 14, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 22, 1967	June 21, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 29, 1967	June 28, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Dec. 29, 1966	Dec. 29, 1967 Callable by holder prior to maturity at reduced interest rate	Dec. 29	6½%	Winnipeg	3,000,000.00
Held by Royal Bank of Canada	Various	Demand	March 31 and quarterly thereafter	6%	Winnipeg	10,500,000.00
Held by Teachers' Retirement Allowances Fund..	Various	Demand	March 31 and quarterly thereafter	6%	Winnipeg	400,000.00
Held by Workmen's Compensation Board	Various	Demand	March 31 and quarterly thereafter	6%	Winnipeg	1,200,000.00
Held by Provincial Funds	Jan. 18, 1967	April 19, 1967		No interest	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Various	Demand	March 31 and quarterly thereafter	6%	Winnipeg	48,531,810.96
						$109,378,268.62

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